

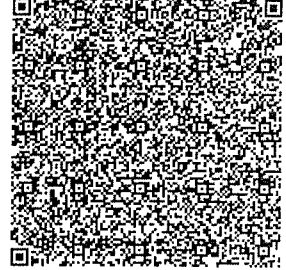
Invoice No. **KNM/2024-25/0475**

Dated **2-Jul-24**

e-Invoice

Tax Invoice

IRN : **3f50798435caf423d806be3c1d9f87b2fc73baf77b2916bb-14f6020866a681a4**
Ack No. : **172415310199652**
Ack Date : **2-Jul-24**



Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**

Sl No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of Jun 2024</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	3,700.00
Total			₹ 2,03,700.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand Seven Hundred Only

E. & O.E

Remarks:
GST Payable under Reverse Charge : **Yes**
Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details
A/c Holder's Name: **KNM & Partners**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **02052100000026**
Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**
SWIFT Code : **KKBKINBBCPC**

Declaration
The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017 -Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

for **KNM & Partners**

Authorised Signatory

Krisumi Corporation Pvt. Ltd.

Timesheet for the month of June 2024

Date	Particulars	Time (Hours)
Counsel : Sudeep David Cecil		
05-Jun-24	Drafting of documents for transfer of unit	1.00
07-Jun-24	Working on legal confirmation letter for auditors	2.50
17-Jun-24	Review of club membership agreement and reply to client queries.	2.00
Counsel : Deeptanshu Jain		
01-Jun-24	Drafted Affidavit-Discussion with Nivriti-Suo Moto Proceedings-HARERA	2.00
06-Jun-24	Visited HRERA in Sua Moto Proceedings- Krisumi Corporation	6.00
11-Jun-24	Visited HRERA in Sua Moto Proceedings	4.00
28-Jun-24	Visited HRERA- Sua Moto Proceedings- Krisumi	6.00
Counsel : Parmeet Singh Nagi		
15-Jun-24	Review of Club Membership Agreement and drafting response to Krisumi's queries	3.00
Counsel : Siddharth Bangar		
15-Jun-24	Making necessary changes in the Club Agreement and responding to Client's queries.	1.00
Counsel : Sagar Khanna		
05-Jun-24	Drafted documents for death case for the Unit No. 1407.	3.00
07-Jun-24	Finalized the legal confirmation letter and send to the SRB LLP.	2.50
Counsel : Nitish Harsh Gupta		
06-Jun-24	Filing of Affidavit in show cause notice of non-registration of ongoing project by Krisumi Corporation Pvt. Ltd.	1.25
	TOTAL	34.25