

**INVOICE NUMBER: GST/KN/DR/D/472**

29 May 2025

**Krisumi Corporation Private Limited**

Unit-02, 11th Floor, Emaar Capital Tower,  
Sector-26, MG Road, Gurgaon, Haryana-122002, India  
State: Haryana  
State Code: 06

**GSTIN: 06AAECV0565A1ZR**

**Permanent Account Number: AAECV0565A**

**Tax Deduction Account Number: RTKK06049B**

**Kind Attention: Ms. Nivriti Raniwala**

**Dear Ma'am,**

**Re: Krisumi - Non-litigation Advisory and Services**

We enclose our Invoice for professional services rendered by us to you during the period from 26 March 2025 to 30 April 2025. We also enclose a Summary of Services of work done in connection with the captioned matter for this period. We request that payment be made at the earliest.

**Please note that DSK Legal, PAN No. AACFD6078P, has furnished its Income Tax Return for the last Financial Year as per Section 139 and have complied with the provisions of sections 206AB/206CCA of the Income Tax Act, 1961.**

Yours truly,

**For DSK Legal**



**Partner  
Kirat Singh Nagra**

Encl.: As above

Job No. K0370

INVOICE NUMBER: GST/KN/DR/D/472

Invoice Date: 29 May 2025

Financial Year: 2025-26

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172517579076979

Ack Date: 29 May 2025

IRN.:252a42ed26cba0e9ec3452d7cb553d834734b9125234dce8c6243efaa5deaae2

Original for Service Recipient



**Krisumi Corporation Private Limited**

Unit-02, 11th Floor, Emaar Capital Tower,  
Sector-26, MG Road, Gurgaon, Haryana-122002, India

State: Haryana

State Code: 06

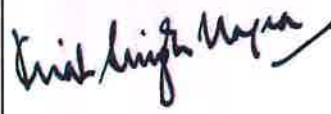
**GSTIN: 06AAECV0565A1ZR**

**Permanent Account Number: AAECV0565A**

**Tax Deduction Account Number: RTKK06049B**

**Re: Krisumi - Non-litigation Advisory and Services - K0370**

**INVOICE**

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	6,50,000.00
<b>Total</b>			<b>6,50,000.00</b>
<b>Total in words: INR Six Lakh Fifty Thousand Only</b>			
<b>GST ON REVERSE CHARGE NOTE: GST on legal services is under reverse charge mechanism (RCM) under the GST Act. Under RCM the service receiver subject to conditions is liable to pay GST on input services availed. Please check if RCM provisions are applicable to you on this invoice.</b>			For DSK Legal  <b>Partner Kirat Singh Nagra</b>

Terms and Conditions :-

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -
  - DSK Legal Invoice Number & Date against which the payment is made
  - Amount of TDS deducted (if any)
  - Your Tax Deduction Account Number (TAN) (if TDS deducted)
- For online wire transfer payment in Indian Rupees (INR), use our following bank account details -  
Account Name - DSK Legal  
Current Account Number - 05012320003079  
Bank - HDFC BANK LTD.  
Bank Address - Ground Floor, Express Towers, Landmark-Next to Air India Building, Nariman Point, Mumbai-400 021.  
RTGS/NEFT IFSC - HDFC0000291  
Account Type - Current Account
- You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- We do not opt to receive a single consolidated TDS Certificate after the end of the Financial Year. We therefore request you to forward to us TDS Certificate in Form 16A for each payment within the prescribed time limit as provided under Rule 31 of the Income Tax Rules, 1962.

Page No. 2 of Invoice No. GST/KN/DR/D/472  
Financial Year :-2025-2026

**SUMMARY OF SERVICES**

**Krisumi - Non-litigation Advisory and Services**

**Legal Services from 26 March 2025 to 30 April 2025**

**I. DPDP Mandate**

**A. Team Involved:**

S. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Aankhi Anwasha	Senior Associate
3.	Daksh Krishnan	Associate

**B. Description of the work and hours incurred**

Date	Description	Hours
01.04.2025	Researched for and prepared Gap Assessment Report for Krisumi Corporation Private Limited.	3.50
02.04.2025	Researched for Gap Assessment Report for Krisumi Corporation Private Limited.	2.00
02.04.2025	Drafted Privacy Control Framework Framework.	1.50
04.04.2025	Finalised the Privacy Control Framework.	1.25
08.04.2025	Revised the Interim Gap Assessment Report.	4.00
10.04.2025	Finalised the Interim Gap Assessment Report.	4.25
14.04.2025	Reviewed agreements shared in the data room pursuant to requisitions.	2.50
14.04.2025	Reviewed agreements shared in the data room pursuant to requisitions.	4.00
15.04.2025	Reviewed agreements shared in the data room pursuant to requisitions and discussed the changes to be made to the PDIs and gap assessment reports basis the same.	2.50
15.04.2025	Revised the PDI for sales team pursuant to review of documents and internal discussion.	2.00
16.04.2025	Revised the Interim Gap Assessment report basis information received and internal discussions.	1.50
17.04.2025	Revised the PDI for sales team pursuant to review of documents and internal discussion.	3.00
18.04.2025	Reviewed the agreements shared in the data room and otherwise in respect of hospitality services.	4.50
24.04.2025	Call with the Krisumi team to discuss action points on privacy notice, vendor agreements, and the Gap Assessment Report.	1.00
24.04.2025	Call with the Krisumi team to discuss action points on privacy notice, vendor agreements, and the Gap Assessment Report.	1.00
26.04.2025	Reviewed Non-Disclosure Agreement between Krisumi Corporation Private Limited and Competent Groove.	0.50
27.04.2025	Revised Personal Data Inventory for the Admin, and Marketing Departments of Krisumi Corporation Private	4.00

Date	Description	Hours
	Limited pursuant to review of documents and agreements received.	
28.04.2025	Continued revising Personal Data Inventory for the Admin, and Marketing Departments of Krisumi Corporation Private Limited pursuant to review of documents and agreements received.	5.00
29.04.2025	Started preparing conceptual notes to accompany the gap assessment report.	2.00
	<b>TOTAL</b>	<b>50.00</b>

## II. Review of Documents

### A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Pranav Vyas	Partner
2.	Sidhant Kaushik	Principal Associate
3.	Sumedha Chadha	Senior Associate

### B. Description of the work and hours incurred

Date	Description	Hours
17.04.2025	Advisory on Trade Mark issues of the Company.	15.00
	<b>TOTAL</b>	<b>15.00</b>

Total hours incurred (Section I and II): 65

Fixed Fee for initial 30 Hrs. at = INR 3,00,000/-

Fee for additional 35 hours (@ blended hourly rate of INR 10,000/-) = INR 3,50,000/-

Total Fee: INR 6,50,000/-