



**CHANDHIOK & MAHAJAN**  
ADVOCATES AND SOLICITORS  
NEW DELHI | MUMBAI | BENGALURU | HYDERABAD

Original for Recipient

**Tax Invoice**

Invoice No. 2025-26/CMD/338  
Our Ref: 1103

27 August 2025

**Krisumi Corporation Private Limited**  
11 Floor, Unit-02  
Emaar Capital Tower 2  
Sector 26, MG Road, Gururam  
Haryana 122001

GST | 06AAECV0565A1ZR

PAN | AALFC4977B  
GSTIN | 07AALFC4977B1ZD  
HSN/SAC | 998212  
Place of Supply | Haryana

**Ranjeet Singh Walia & another Vs. Krisumi Corporation Private Limited & others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-2637-2025**

Description	Amount (INR)
Legal fee towards drafting of reply to the complaint	60,000.00
<b>Total: Rupees Sixty Thousand only</b>	<b>60,000.00</b>

**CHETNA SINGH** Digitally signed by  
CHETNA SINGH  
Date: 2025.08.27  
12:37:50 +05'30'

**Chandhiok & Mahajan Advocates and Solicitors**

PLEASE NOTE GST @ 18% AS CALCULATED HERE IS TO BE BORNE BY THE SERVICE RECIPIENT AND SHOULD BE DEPOSITED DIRECTLY BY THE SERVICE RECIPIENT TO THE GOVERNMENT OF INDIA.

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST		Total Tax Amount (INR)
		Rate	Amount (INR)	Rate	Amount (INR)	Rate	Amount (INR)	
998212	60,000.00					18%	10,800.00	<b>10,800.00</b>

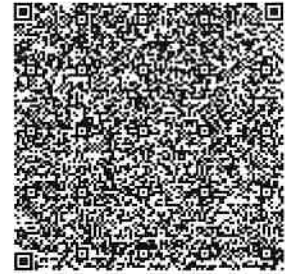
Amount of tax subject to Reverse Charge

Please see next page for the payment Instructions

*oh*  
*Krisumi*

Tax Invoice

e-Invoice



IRN : 9eb8cc00720e7aa9d0bf6b954028f7b9b26bde63319b055-fa3893ddb7a28db0  
 Ack No. : 172518224203793  
 Ack Date : 27-Aug-25

 <b>CHANDHIOK &amp; MAHAJAN</b> <small>ADVOCATES AND SOLICITORS</small> <small>NEW DELHI   PUNE   BANGALURU   HYDRABAD</small>	<b>Chandhiok &amp; Mahajan Advocates and Solicitors</b> C-524, Defence Colony New Delhi-110024 GSTIN/UIN: 07AALFC4977B1ZD State Name : Delhi, Code : 07 Contact : 9811533481 E-Mail : finance@chandhiok.com	Invoice No. <b>2025-26/CMD/338</b>	Dated <b>27-Aug-25</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram Gurugram GSTIN/UIN : 06AΛECV05665A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Amount
1	<b>Legal Fees Income-Domestic</b> <i>Legal fee towards drafting of reply to the complaint</i>	998212	<b>60,000.00</b>
<b>Total</b>			<b>60,000.00</b>

Amount Chargeable (in words) **INR Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998212	60,000.00	18%	10,800.00	10,800.00
<b>Total</b>			<b>10,800.00</b>	<b>10,800.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**  
 Amount of tax subject to Reverse Charge

**Remarks:**  
 Ranjeet Singh Walia & another Vs. Krisumi Corporation Private Limited & others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-2637-2025

**Company's Bank Details**  
 Bank Name : **Icici Bank-630005010165**  
 A/c No. : **630005010165**  
 Branch & IFS Code : **B-88,GF Defence Colony New Delhi-110024 & ICIC0006300**  
 SWIFT Code :

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Chandhiok & Mahajan Advocates and Solicitors**

Authorised Signatory

### Payment Instructions

1. Please make the cheque/ remittance in the name of “**Chandhiok & Mahajan Advocates and Solicitors**”.
2. **GST Payment Basis:** Reverse charge (payable by service recipient)
3. **Payment:** Kindly remit the invoice amount to the following account:  
Account name: **Chandhiok & Mahajan Advocates and Solicitors**  
Account No. 630005010165  
IFSC Code- ICIC0006300  
ICICI Bank  
B-88, Defence Colony,  
New Delhi-110024, INDIA
4. Please quote memo number and date while making payment.
5. Please settle the memo within a week.
6. Certificate for tax deducted at source, wherever applicable, be sent forthwith.
7. Please note in case of any discrepancy in relation to this invoice, please notify the sender/point of contact in the firm, within 7 days. Please note we would not be able to accommodate any request sent later than 7 days from the date of invoice issuance.

