

INVOICE NUMBER: GST/KN/DR/D/633

24 Jun 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 till 31 May 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/633
Invoice Date: 24 Jun 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.:172517761824199
Ack Date: 24 Jun 2025
IRN.:53fd64255c1b424ab9ae416ed06f1bc32c97adaf64d577dfa29b85fef160f126


Original for Service Recipient



Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India
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Re: Krisumi - Non-litigation Advisory and Services

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	5,00,000.00
Total			5,00,000.00
Total in words: INR Five Lakh Only			
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.			For DSK Legal  Partner Kirat Singh Nagra

Terms and Conditions :-

- (1) All invoices to be paid within 10 days of the date of invoice.
- (2) Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -
 - (i) DSK Legal Invoice Number & Date against which the payment is made
 - (ii) Amount of TDS deducted (if any)
 - (iii) Your Tax Deduction Account Number (TAN) (if TDS deducted)
- (3) 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-400 071.
RTGS/NEFT IFSC - HDFC0000291
Account Type – Current Account
- (4) You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- (5) 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/
Financial Year :-2025-2026

SUMMARY OF SERVICES

Krisumi - Non-litigation Advisory and Services

Legal Services Till 31 May 2025

I. Review of Documents

A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Kirat Singh Nagra	Senior Partner
2.	Pranav Vyas	Partner
3.	Sidhant Kaushik	Principal Associate
4.	Pritesh Raj	Associate

B. Description of the work and hours incurred

Description	Hours
Drafting and finalizing of Analysis Note on prolongation claim raised by Tata Projects Ltd. (TPL) with revision as per client's specific instructions and comments.	46
TOTAL	46.00

Total hours incurred : 46

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

Fee for additional 16 hours (14 hours @ blended hourly rate of INR 10,000/- for the team and 2 hours @ INR 30,000/- per hour for the Senior Partner) = INR 2,00,000/-

Total Fee: INR 5,00,000/-

