



# CHANDHIOK & MAHAJAN

ADVOCATES AND SOLICITORS  
NEW DELHI | MUMBAI | BENGALURU | HYDERABAD

Original for Recipient

## Tax Invoice

Invoice No. 2025-26/CMD/340  
Our Ref: 1117

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

**Tejinder Gupta and another Vs. Krisumi Corporation Private Limited and others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-3043-2025**

Description	Amount (INR)
Advance 50% legal fee towards matter handling, drafting, appearance etc. (capped at INR 1,25,000/-)	62,500.00
Out of pocket expenses	1,827.00
<b>Total: Rupees Sixty Four Thousand Three Hundred and Twenty Seven only</b>	<b>64,327.00</b>

**CHETNA  
SINGH**

Digitally signed  
by CHETNA SINGH  
Date: 2025.08.27  
12:48:29 +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	64,327.00					18%	11,578.86	<b>11,578.86</b>

Amount of tax subject to Reverse Charge

Please see next page for the payment instructions

New Delhi: C - 524 Defence Colony, New Delhi - 110024, INDIA  
Delhi High Court Chamber: 361 Lawyers Chamber, Delhi High Court, New Delhi - 110003, INDIA  
T: +91 11 41630033 | F: +91 11 2433 9075 | E: finance@chandhiok.com | www.chandhiok.com


*on*  
*Signature*

Tax Invoice

e-Invoice



IRN : 84cfc6e65917aa87f2ef771b5aa59c1bf281d3110c461f7e-67f8b4bddb34397c  
 Ack No. : 172518225029569  
 Ack Date : 27-Aug-25

 <b>CHANDHIOK &amp; MAHAJAN</b> ADVOCATES AND SOLICITORS <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/340</b>	Dated <b>27-Aug-25</b>
	Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note Mode/Terms of Payment	Reference No. & Date.
		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>Advance 50% legal fee towards matter handling, drafting, appearance etc. (capped at INR 1,25,000/-)</i>	998212	<b>62,500.00</b>
2	<b>Legal Fees Income-Domestic</b> <i>Out of pocket expenses</i>	998212	<b>1,827.00</b>
<b>Total</b>			<b>64,327.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Four Thousand Three Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998212	64,327.00	18%	11,578.86	11,578.86
<b>Total</b>			<b>11,578.86</b>	<b>11,578.86</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Seventy Eight and Eighty Six paise Only**  
 Amount of tax subject to Reverse Charge

**Remarks:**  
 Tejinder Gupta and another Vs. Krisumi Corporation Private Limited and others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-3043-2025

**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.



## C&M Admin

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** 29 August 2025 13:26  
**To:** C&M Admin  
**Subject:** [Chandhiok & Mahajan Advocates and Solicitors] Your Monday morning trip with Uber



**Total** ₹279.99

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Trip charge ₹279.99

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Subtotal ₹279.99

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### Payments



**Chandhiok and Mahajan Advocates and Solicitors**

₹279.99

18/08/2025 10:22

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹279.99 has a GST of ₹16.88 included.

[Switch payment method](#)

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*ok  
Kishish*

Trip type: Business

Trip ID: 5c03569c-bb79-4ac4-af3b-3e28af8283ab

Full name: Aditya .

Expense code: 1117 hearing

## You rode with SATYA

4.88★ Rating

Rate or tip

License Plate: HR66C8284

Uber  
Go

6.40 kilometres | 18 minutes

**10:03**

Metro Station Iffco Chowk,  
Sector 28, Sushant Lok  
Phase I, Sector 29,  
Gurugram, Haryana 122009,  
India

**10:22**

C2XJ+P67, Rajiv Chowk, near  
Mini Secretariat, Shaheed  
Sukhdev Block, Shanti  
Nagar, Shivaji Nagar, Sector  
11, Gurugram, Haryana  
122001, India



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Uber India Systems Private  
Limited

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

## C&M Admin

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** 29 August 2025 13:25  
**To:** C&M Admin  
**Subject:** [Chandhiok & Mahajan Advocates and Solicitors] Your Monday morning trip with Uber

Uber

Total ₹359.98  
18 August 2025

**Total** ₹359.98

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Trip charge ₹424.42

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Subtotal ₹424.42

MCD Toll ⓘ ₹105.00

Rider Promotion -₹169.44

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### Payments



**Chandhiok and Mahajan Advocates and Solicitors**

18/08/2025 12:19

₹359.98

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹359.98 has a GST of ₹25.08 included.

*OK  
Admin*

[Switch payment method](#)

[Download PDF](#)

Trip type: Business

Trip ID: 1bdbf6d2-311e-45a5-9df4-358cd2a0c7a0

Full name: Aditya .


Expense code: 1117 hearing

## You rode with JAVED

4.59 ★ Rating

Rate or tip

License Plate: HR55AE0307

 31.23 kilometres | 1 hours 2 minutes

**11:16**  
47, Old Railway Rd,  
Jacobpura, Sector 11,  
Gurugram, Haryana 122007,  
India

**12:19**  
C-524, Chandra Gupta Vithi  
Rd, Block C, Defence Colony,  
New Delhi, Delhi 110024,  
India



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Uber India Systems Private  
Limited

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



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

Voucher No.           

Date: 22-Aug-2025

Received the sum of Rs. ....

on account of .....

Rs.

Signature

PARTICULARS		Rs.	P.
<b>DEBIT</b>			
Inhouse Printing.		1187	-
Tejender Gupta Vs Krisumi			
<b>NAME - Common printing.</b>	<b>TOTAL</b>		
<b>CREDIT</b>			
Client code (1117)			
<b>One Thousand one Hundred Eighty</b>	<b>TOTAL</b>	1187	-

Approved by : \_\_\_\_\_

Sign : \_\_\_\_\_

*Jaggs*  
Authorized Signatory

*Ok  
Rivith*

