



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

Original for Recipient

**Tax Invoice**

Invoice No. 2025-26/CMD/339  
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

**Anil Kumar Singh Vs. Krisumi Corporation Private Limited & others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-2761-2025**

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	3,297.00
<b>Total: Rupees Sixty Five Thousand Seven Hundred and Ninety Seven only</b>	<b>65,797.00</b>

**CHETNA SINGH** Digitally signed  
by CHETNA SINGH  
Date: 2025.08.27  
12:39:41 +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	65,797.00					18%	11,843.46	<b>11,843.46</b>

Amount of tax subject to Reverse Charge

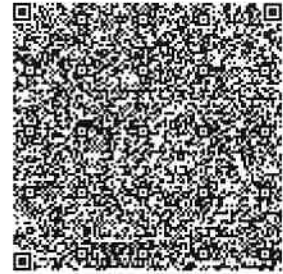
Please see next page for the payment instructions

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

Oh  
Neha

Tax Invoice

e-Invoice



IRN : **be4cc1165c9272877b6cf57f3039e889ef9ae7ec464832a-442181ebd638fc256**  
 Ack No. : **172518224216441**  
 Ack Date : **27-Aug-25**

 <b>CHANDHIOK &amp; MAHAJAN</b> <small>ADVOCATES &amp; 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/339</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 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge

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>3,297.00</b>
<b>Total</b>			<b>65,797.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Five Thousand Seven Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998212	65,797.00	18%	11,843.46	11,843.46
<b>Total</b>			<b>11,843.46</b>	<b>11,843.46</b>

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

**Remarks:**  
 Anil Kumar Singh Vs. Krisumi Corporation Private Limited & others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-2761-2025

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

**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 :  
**for Chandhiok & Mahajan Advocates and Solicitors**

Authorised Signatory

### Payment Instructions

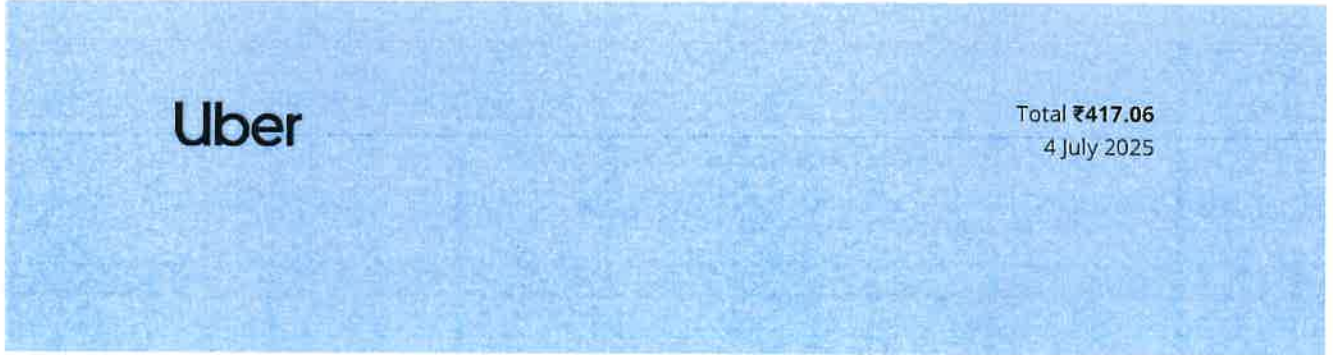
1. Please make the cheque/ remittance in the name of “**Chandhiok & Mahajan Advocates and Solicitors**”.
2. **GST Payment Basis:** Reverse charge (payable by service recipient)
3. **Payment:** Kindly remit the invoice amount to the following account:  
Account name: **Chandhiok & Mahajan Advocates and 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**

---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** 29 August 2025 13:15  
**To:** C&M Admin  
**Subject:** [Chandhiok & Mahajan Advocates and Solicitors] Your Friday afternoon trip with Uber



**Total** **₹417.06**

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Trip charge ₹312.06

---

Subtotal ₹312.06

MCD Toll ⓘ ₹105.00

---

**Payments**



**Chandhiok and Mahajan Advocates and Solicitors**

₹417.06

04/07/2025 16:27

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

The total of ₹417.06 has a GST of ₹23.30 included.

[Switch payment method](#)

*all  
limit*

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Trip type: Business

Trip ID: 412e8d0d-58ba-4ed1-8d74-9e63201556df

Full name: Aditya .

## You rode with Jai Shankar

4.94 ★ Rating

[Rate or tip](#)

License Plate: DL1RTC5197

Go  
Sedan

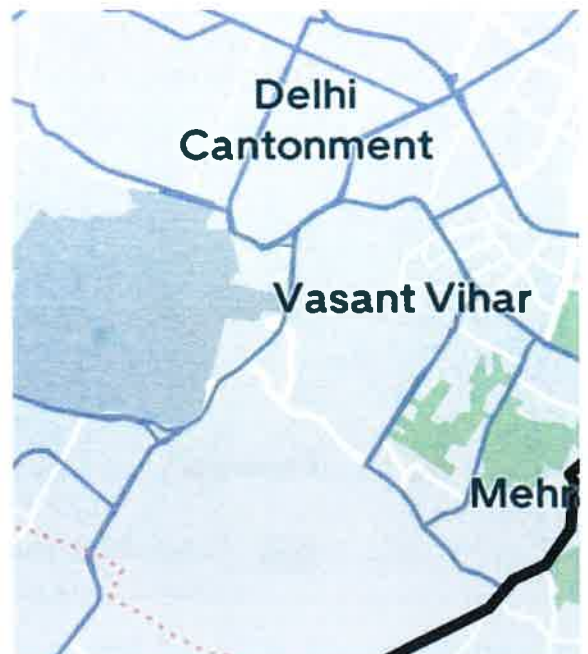
22.57 kilometres | 1 h 24 min(s)

**15:03**

15, Faridabad - Gurgaon Rd,  
Sector 28, DLF Phase 1,  
Sector 26, Gurugram,  
Haryana 122002, India

**16:27**

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.

## C&M Admin

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts  
<noreply@uber.com>  
**Sent:** 29 August 2025 13:21  
**To:** C&M Admin  
**Subject:** [Chandhiok & Mahajan Advocates and Solicitors] Your Monday afternoon trip with Uber

Uber

Total ₹435.46  
11 August 2025

Total ₹435.46

---

Trip charge ₹401.55

---

Subtotal ₹401.55

MCD Toll ⓘ ₹105.00

Rider Promotion -₹71.09

---

### Payments



**Chandhiok and Mahajan Advocates and Solicitors**

₹435.46

11/08/2025 15:13

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

The total of ₹435.46 has a GST of ₹23.98 included.

*OK  
N. Smith*

[Switch payment method](#)

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Trip type: Business

Trip ID: 11aeca43-0939-423c-9e60-96060ca6ce65

Full name: Aditya .

Expense code: 1103

## You rode with RAJEEV

4.87 ★ Rating

[Rate or tip](#)

License Plate: HR55AD1766

Go Sedan 31.50 kilometres | 56 min(s)

**14:16**  
47, Old Railway Rd,  
Jacobpura, Sector 11,  
Gurugram, Haryana 122007,  
India

**15:13**  
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.

## C&M Admin

---

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts  
<noreply@uber.com>  
**Sent:** 29 August 2025 13:21  
**To:** C&M Admin  
**Subject:** [Chandhiok & Mahajan Advocates and Solicitors] Your Monday morning trip with Uber

Uber

Total ₹689.93  
11 August 2025

**Total** ₹689.93

---

Trip charge ₹791.15

---

Subtotal ₹791.15

Delhi Aerocity Tolls ⓘ ₹31.50

Rider Promotion -₹132.72

---

### Payments



**Chandhiok and Mahajan Advocates and Solicitors**

₹689.93

11/08/2025 11:02

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

The total of ₹689.93 has a GST of ₹37.64 included.

*OK  
Chandhiok*

[Switch payment method](#)

[Download PDF](#)

Trip type: Business

Trip ID: 603cd529-7ff7-4ff5-a927-a0f0f5a87ec7

Full name: Aditya .

Expense code: 1103

## You rode with Krishan

4.89 ★ Rating

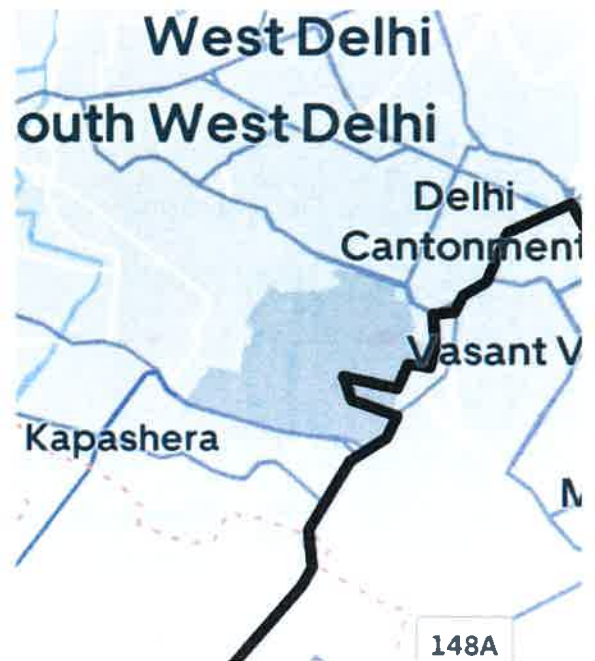
[Rate or tip](#)

License Plate: HR55AM8196

**Go** 34.47 kilometres | 1 h 28 min(s)

**09:34**  
C-524, Chandra Gupta Vithi  
Rd, Block C, Defence Colony,  
New Delhi, Delhi 110024,  
India

**11:02**  
F22J+QP4, Civil Lines,  
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.



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

Voucher No. \_\_\_\_\_

Date: 12.08.2025

Rs.

on account of .....

Received the sum of Rs. ....

Total-2052-  
Aditya Pandey.

Signature

PARTICULARS		Rs.	P.
DEBIT	Printing/Photocopying Charges in → Anil Kumar Singh Vs Krisvini [Client Code - 574] at Gurugram District Court	600/-	
NAME	Aditya Pandey	TOTAL	600/-
CREDIT	Client Code - (1114)		
	TOTAL		

Approved by : Anil Kumar Singh

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

*[Handwritten initials and date 2/8]*

[Signature]  
Authorised Signatory

## Daksh Photostat

Deals in : Passport Size Colour Photo, Photo Stat  
Colour Photostat & Lamination  
All Kinds of Office Stationeries & Court Related Forms  
Shop No. 1, Hall No. 5, Near Gate No. 2, Distt. Court, Gurgaon,  
Mob. : 8800455151, 9818764312  
E-mail : dakshphotostat@gmail.com

No. ....

Dated 11/8/25

M/s. Daksh

Qty.	Particulars	Rate	Amount
	Print SA Copy LGL		600
	As-600/-		
	TOTAL		600/-

E. & O.E.

[Signature]  
Signature

*[Handwritten note: All Receipts]*



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

Voucher No. ✓

Date: 11-08-2025

PARTICULARS		Rs.	P.
<b>DEBIT</b>			
Affidavit Attestation & Welfare Stamp		230	-
<b>NAME</b> Anil Kumar		<b>TOTAL</b>	
<b>CREDIT</b>			
Client - (103)			
Anil Kumar Sign. Vs. Krishani			
<b>TOTAL</b>		230	-

Approved by: Amitya Pandey

Sign. :

Jayas  
Authorised Signatory

OK  
Admit

Received the sum of Rs. ....

on account of .....

Rs.

Signature



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

Voucher No. ✓

Date: 11-Aug-2025

PARTICULARS		Rs.	P.
<b>DEBIT</b>			
Inhouse Printing		935	-
Amil Kumar Singh Vs Kailumi			
<b>NAME</b> Canon Printing		<b>TOTAL</b>	}
<b>CREDIT</b>			
Clinical WDC (1103)			
Nine Hundred Thirty Five only.		<b>TOTAL</b>	935 -

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

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

Jagan  
Authorised Signatory

Old  
Remain  
/

Rs.

Signature

on account of .....

Received the sum of Rs. ....