



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

Original for Recipient

Tax Invoice

Invoice No. 2025-26/CMD/341
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

Sarika Gupta Vs. Krisumi Corporation Private Limited and others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-3157-2025

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	2,652.00
Total: Rupees Sixty Five Thousand One Hundred and Fifty Two only	65,152.00

CHETNA SINGH Digitally signed by
CHETNA SINGH
Date: 2025.08.27
12:54:15 +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	65,152.00					18%	11,727.36	11,727.36

Amount of tax subject to Reverse Charge

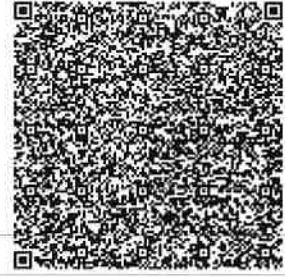
Please see next page for the payment instructions

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

Chetna Singh

Tax Invoice

e-Invoice



IRN : 61fe56f961f653fd02539eff493e30fc6e78b509bb952b87b-519c076a9b1c98a
 Ack No. : 172518225055069
 Ack Date : 27-Aug-25

 CHANDHIOK MAHAJAN ADVOCATES AND SOLICITORS NEW DELHI PUNE BANGALORE HYDRABAD	Chandhiok & Mahajan Advocates and Solicitors C-524, Defence Colony New Delhi-110024 GSTIN/UIN: 07AALFC4977B1ZD State Name : Delhi, Code : 07 Contact : 9811533481 E-Mail : finance@chandhiok.com	Invoice No. 2025-26/CMD/341	Dated 27-Aug-25
	Buyer (Bill to) Krisumi Corporation Private Limited 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. Other References
		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	

SI No.	Description of Services	HSN/SAC	Amount
1	Legal Fees Income-Domestic <i>Advance 50% legal fee towards matter handling, drafting, appearance etc. (capped at INR 1,25,000/-)</i>	998212	62,500.00
2	Legal Fees Income-Domestic <i>Out of pocket expenses</i>	998212	2,652.00
Total			65,152.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998212	65,152.00	18%	11,727.36	11,727.36
Total			11,727.36	11,727.36

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Twenty Seven and Thirty Six paise Only**
 Amount of tax subject to Reverse Charge

Remarks:
 Sarika Gupta Vs. Krisumi Corporation Private Limited and others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-3157-2025

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

From: Uber Receipts <noreply@uber.com>
Sent: 29 August 2025 13:49
To: C&M Admin
Subject: [Chandhiok & Mahajan Advocates and Solicitors] Your Wednesday morning trip with Uber



Total **₹429.99**

Trip charge ₹444.72

Subtotal ₹444.72

MCD Toll ⓘ ₹105.00

Rider Promotion -₹119.73

Payments

 **Chandhiok and Mahajan Advocates and Solicitors** ₹429.99
20/08/2025 13:03

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

The total of ₹429.99 has a GST of ₹26.02 included.

*ok
Naveen*

[Switch payment method](#)

[Download PDF](#)

Trip type: Business

Trip ID: c407ff49-ee67-449f-8790-18d6a97e8736

Full name: Aditya .

Expense code: 1104 hearing

You rode with SHALIESH

5.00 ★ Rating

Rate or tip

License Plate: HR47F8321



31.21 kilometres | 1 hours 16 minutes



11:46

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

13:03

C-524, Chandra Gupta Vithi
Rd, Block C, Defence Colony,
New Delhi, Delhi 110024,
India



[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



[Forgotten password](#)

[Privacy](#)

[Terms](#)

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 13:49
To: C&M Admin
Subject: [Chandhiok & Mahajan Advocates and Solicitors] Your Wednesday morning trip with Uber

Uber

Total ₹951.40
20 August 2025

Total ₹951.40

Trip charge ₹919.90

Subtotal ₹919.90

Delhi Aerocity Tolls  ₹31.50

Payments



Chandhiok and Mahajan Advocates and Solicitors

₹951.40

20/08/2025 10:24

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

The total of ₹951.40 has a GST of ₹53.23 included.

[Switch payment method](#)

*ok
Ravi*

[Download PDF](#)

Trip type: Business

Trip ID: 592a776d-5546-41e0-80e2-858148a1ee4a

Full name: Aditya .

Expense code: 1104 hearing

You rode with SHAHID

4.66 ★ Rating

Rate or tip

License Plate: HR73B1210



35.38 kilometres | 1 hours 13 minutes



09:11

C-524, Chandra Gupta Vithi Rd, Block C, Defence Colony, New Delhi, Delhi 110024, India

10:24

C2XJ+P67, Rajiv Chowk, near Mini Secretariat, Shaheed Sukhdev Block, Shanti Nagar, Shivaji Nagar, Sector



11, Gurugram, Haryana
122001, India

[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgotten password](#)

[Privacy](#)

[Terms](#)

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

Rs.

on account of

Received the sum of Rs.

PARTICULARS		Rs.	P.
DEBIT			
Inhouse Printing		1271-	
Sankha Gupta. Vs. Krishna Developers.			
NAME	Cement Printing.	TOTAL	}
CREDIT			
Client - (104)			
one Thousand Two Hundred Seventy		TOTAL	1271-

Approved by : _____

one only

Sign. : _____


Authorised Signatory

Signature

OK
Admin

