

INVOICE NUMBER: GST/NK/CM/D/1676

05 Nov 2024

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: Legal services for the month of October, 2024

We enclose our invoice for the legal services rendered to **Krisumi Corporation Private Limited** in connection with the captioned matter. 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
Niraj Kumar**

Encl.: As above

Job No. K0336

INVOICE NUMBER: GST/NK/CM/D/1676

Invoice Date: 05 Nov 2024

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

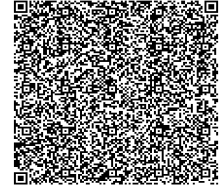
Document Type: Tax Invoice

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Ack Date: 05 Nov 2024

IRN.:f0b9f93e3802e94ca1b2873e2168a27da631442cea64662ecb72f6d9702d1beb

Original for Service Recipient



Krisumi Corporation Private Limited

Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India

State: Haryana

State Code: 06


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Re: Legal services for the month of October, 2024

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	3,00,000.00
2	Out of Pocket Expenses	998212	2,300.00
Total			3,02,300.00
Total in words: INR Three Lakh Two Thousand Three Hundred 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 Niraj Kumar

Terms and Conditions :-

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information –
 - DSK Legal Invoice Number & Date against which the payment is made
 - Amount of TDS deducted (if any)
 - Your Tax Deduction Account Number (TAN) (if TDS deducted)
- 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-400 021.
RTGS/NEFT IFSC - HDFC0000291
Account Type – Current Account
- You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- 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.

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Financial Year: 2024-2025

Summary Of Services

Krisumi Corporation Private Limited

Re: Legal Advisory services

S. No.	Description	Hours Incurred
1.	Review and revision to the draft appointment agreement based on discussions with Krisumi Corporation Private Limited ("KCPL") and circulating the same vide email dated October 10, 2024.	2
2.	Review and revision to the draft club agreement based on discussions with KCPL and circulating the same vide email dated October 25, 2024.	4.5
3.	Review and revision to the draft conveyance deed and circulating the same vide email dated October 29, 2024.	3.5
4.	Work undertaken in respect of RWA structure, including research, discussions with client, sharing of structure notes, discussions with external consultants and third parties etc. from time to time.	20
	Total Hours	30

**Fixed fee for initial 30 hours at INR 3,00,000/-*

Out of Pocket Expenses:

Sr. No.	Particulars	Amount (INR)
1.	Local travel to KCPL's office for meeting held on October 24, 2024	2,300/-
	Total	2,300/-