

MOHIT ARURA, ADVOCATE

#6, Hailey Lane
 (near Barakhamba Road)
 New Delhi Delhi 110001
 India
 9811636491
 mohitarora1985@gmail.com

INVOICE

: INV-000137
 Invoice Date : 05-08-2025
 Terms : Due on Receipt
 Due Date : 05-08-2025

Krisumi Corporation Private Limited
 Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26,
 Gurugram
 122002 Haryana
 India

Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26,
 Gurugram
 122002 Haryana
 India

Subject :
 Complaint No. RERA-GRG- 2636 of 2025 titled Anupriya Walia vs Krisumi Corporation Private Limited

#	Description	Qty	Rate	Amount
1	Drafting of Reply to be filed before the Hon'ble Adjudicating Officer, RERA Gurugram, Haryana	1.00	50,000.00	50,000.00
2	Review and filing of Application for deletion of Respondent no. 2 and 3	1.00	30,000.00	30,000.00
3	Review and Settling of Application for Dismissal of the complaint on the ground of Maintainability	1.00	30,000.00	30,000.00
4	Appearance before the Hon'ble Adjudicating Officer, RERA, Gurugram on 5.08.2025	1.00	15,000.00	15,000.00
5	Clerkage @ 10%	1.00	4,500.00	4,500.00
6	Printout, Photocopy and other miscellaneous expenses	1.00	3,120.00	3,120.00

Total In Words
Indian Rupee One Lakh Thirty-Two Thousand Six Hundred Twenty Only

Sub Total 1,32,620.00
Total ₹1,32,620.00
Balance Due ₹1,32,620.00

Thanks for your business.

Account Name : MOHIT ARURA
 Account Number : 04612400460033
 Bank: DCB Bank
 IFSC Code : DCBL0000046
 Branch : NEW DELHI
 PAN: AHTPA7192D

Mohit Arura

Mohit Arura


*ok
 Mohit*

BILL/CASH MEMO

M. 9958581600
9717065253

D.K.

PHOTOSTATE & STATIONERY

Shop No. 2, Gate No-2, Gurgaon District Court, Haryana

No. 847

Dated.....

Name.....

S. No.	PARTICULARS	Qty.	RATE	Amount	
				Rs.	P.
1	Size : A3 A4 FS	780	4	3120	
2	Color Photo State				
3	File Covers				
4	Lamination				
5	Passport Photo				
				TOTAL	3120/-

Rs. 3120/-

[Signature]
05/08/25

E.&O.E.

[Signature]
Signature

Ok
Abhinav