

December 11, 2020

Invoice No: **KNM/2020-21/0891**
Permanent Account No. : **AAIFK2143E**
GSTIN : **07AAIFK2143E2ZN**
GST Payable under Reverse Charge : **Yes****Detail of Service Recipient****Krisumi Corporation Private Limited**
3rd Floor, Central Plaza Mall
DLF Golf Course Road, Sector 53
Gurgaon - 122001GSTIN - **06AAECV0565A1ZR**
Place of Supply:- Haryana
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

TAX INVOICE

S. No.	Particulars	SAC Code	Amount (₹)
1.	Retainership fee for the period from November 10, 2020 to December 9, 2020 (time sheet attached)	99821	2,00,000/-
	TOTAL		2,00,000/-

(₹ Two Lakh Only)

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

Beneficiary Bank Name:-

Kotak Mahindra Bank
Deenar Bhawan, 44 Nehru Place,
New Delhi - 110019

Beneficiary Bank Account No:-

02052100000026

Beneficiary Bank IFSC Code:-

KKBK0000201

Yours sincerely


KNM & Partners
Law Offices
Rajesh Tayal

Krisumi Corporation Private Limited

Timesheet for the period from November 10, 2020 to December 9, 2020

Date	Particulars	Time (Hours)
Counsel : Mukesh Singhal		
23-Nov-20	Telecom and discussion re proposed payment to Sumitomo Corporation, review of pdf proposal, reply from perspective of FEMA, Companies Act, IT Act and GST implications	2.00
Counsel : Rajesh Tayal		
23-Nov-20	Working on GST implication and TDS implication on proposed advisory service for construction	2.00
Counsel : Sudeep David Cecil		
09-Nov-20	Review of ATS pursuant to merger of companies	1.50
10-Nov-20	Call with client and review of ATS in pursuance to merger of companies	1.00
10-Nov-20	Discussion with RY and call with auditor to discuss the process of registration of merger order. Review of ATS	1.50
10-Nov-20	Advising on purchase of unit by foreign company	0.50
13-Nov-20	Call with client and review of ATS in pursuance to merger of companies	1.00
19-Nov-20	Review of disclaimer for advertisement	0.50
19-Nov-20	Reply to query of SBI on merger of companies and call with client.	1.00
26-Nov-20	Drafting of leasing assistance letter and clause	1.50
27-Nov-20	Call with client to discuss sub-contractor agreements	0.50
28-Nov-20	Call with client and review of leasing assistance letter and clause	1.50
02-Dec-20	Vetting of environment clearance letter	0.50
02-Dec-20	Review of NSC agreement and side letter	1.00
03-Dec-20	Call with Krisumi for NSC contracts and review of documents	2.00
04-Dec-20	Call with client and drafting of mail to employee for sexual harassment	1.00
04-Dec-20	Call with client and advising on the change of structural engineer	1.00
08-Dec-20	Discussions with client and advising on legal metrology notice	1.50
Counsel : Rohit Yadav		
10-Nov-20	Reviewed docs regarding registration of Merger order of Bluejays and PG Propmart with Krisumi and checked provisions in relation thereto	3.00
11-Nov-20	Reviewed docs regarding registration of Merger order of Bluejays and PG Propmart with Krisumi and had discussions and checked provisions in relation thereto	2.00
12-Nov-20	Visited Ballabgarh to meet Auditor regarding registration of Merger order of Bluejays and PG Propmart with Krisumi	4.50
19-Nov-20	Reviewed provisions and had discussions regarding registration of Merger Order of Krisumi	1.00
08-Dec-20	Discussions regarding registration of Merger order of Bluejays and PG Propmart with Krisumi and had discussions and checked provisions in relation thereto	1.50

09-Dec-20	Discussions with Auditor regarding registration of Merger order of Bluejays and PG Propmart with Krisumi and had discussions and checked provisions in relation thereto	1.50
Counsel : Prateek Sahi		
10-Nov-20	Discussion with Rohit Sir in relation to registration of Merger Order and discussion in relation to mail shared with Krisumi	1.00
Counsel : Siddharth Paliwal		
18-Nov-20	Researched and gave reply to the query raised by SBI pertaining to amalgamation of Bluejays in Krisumi	2.00
19-Nov-20	Revised the Disclaimer of the presentation to be given to the channel partners	1.00
08-Dec-20	Call with the Krisumi Team on the strategy to be followed for defending the notice dated 05.12.2020 received from Senior Inspector, Legal Metrology Department, Surajpur, Greater Noida, Gautam Buddh Nagar, in respect of the advertisement published in TOI	0.50
08-Dec-20	Researched and gave opinion on the strategy to be followed for defending the notice dated 05.12.2020 received from Senior Inspector, Legal Metrology Department, Surajpur, Greater Noida, Gautam Buddh Nagar, in respect of the advertisement published in TOI	2.00
08-Dec-20	Researched and drafted note on the Compliances applicable on advertisements	2.00
Counsel : Sidhant Ajmera		
21-Nov-20	Researched on whether GST is applicable on EDC/IDC/ Development Charges and whether EDC/IDC can be charged on Carpet Area basis only and discussed it with PG and SC	3.00
26-Nov-20	Reviewed the documents, researched and discussed the stamp duty to be applicable on the Merger Order with SC	4.00
26-Nov-20	Vetted the draft agreement to sell and a letter to the allottee to propose facilitation lease of unit in future and discussed it with SC	2.50
TOTAL		53.00