

Invoice No. **KNM/2024-25/0344**

Dated **5-Jun-24**

e-Invoice

Tax Invoice

IRN : **ec4e20ae32aa484bc1ef7747dadba026d302c57b250f7f5-5a8bf99f7c47b3c2e**
Ack No. : **172415131273733**
Ack Date : **5-Jun-24**



Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**

SI No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of May 2024</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	2,800.00
Total			₹ 2,02,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Two Thousand Eight Hundred Only

Remarks:

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

SWIFT Code : **KKBKINBBPC**

Declaration

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.

for **KNM & Partners**

Authorised Signatory

Krisumi Corporation Pvt. Ltd.

Timesheet for the month of May 2024

Date	Particulars	Time (Hours)
Counsel : Sudeep David Cecil		
03-May-24	Advising on documentation and process of change of status of customer from company to LLP	1.00
08-May-24	Drafting of supplementary agreement for C 504	1.00
16-May-24	Drafting of customer documentation for name addition in B 2704	1.00
18-May-24	Drafting of agreement for sale for resale of a unit	2.00
18-May-24	Drafting of request letter for issuance of duplicate allotment letter	1.00
21-May-24	Drafting of indemnity bond for duplicate allotment	1.00
21-May-24	Drafting of cancellation of EOI letter and refund of advance	1.00
24-May-24	Drafting of invoice format for club	1.00
24-May-24	Drafting of letter to customers for confirmation of allotment	1.00
Counsel : Deeptanshu Jain		
30-May-24	Visited HRERA in Krisumi Corporation-Suo Moto hearing	5.00
Counsel : Parmeet Singh Nagi		
24-May-24	Drafting allotment email for customers of Phase 3 & 4 of Krisumi City	1.00
Counsel : Ayush Shrivastava		
17-May-24	Drafted biparty agreement to sell and revised the draft with Sudeep Sir	3.00
18-May-24	Revised the draft of request letter for issuance of duplicate copy of allotment letter	1.00
Counsel : Siddharth Bangar		
21-May-24	Making Cancellation cum refund of Expression of Interest Form	1.00
Counsel : Sagar Khanna		
03-May-24	Researched and assisted in drafting mail regarding conversion from company to LLP.	1.00
08-May-24	Revised an addendum to ATS for conversion of company to LLP.	1.00
15-May-24	Revised documents for name addition.	1.00
21-May-24	Revised the drafts of the Request Letter and Indemnity for loss of allotment letter.	1.00
24-May-24	Drafted a sample invoice for Cascades Club.	3.00
30-May-24	Revised the legal confirmation for contingent liabilities for the year end March 2024.	4.00
Counsel : Mansi Gupta		
24-May-24	Drafted confirmation of allotment emails for Phase 3 & 4 customers	1.00
Counsel : Disha Talwar		
03-May-24	Drafting addendum to ATS for a unit of Krisumi	2.00
15-May-24	Drafting documents for addition of name in unit	3.00
21-May-24	Reviewing pending litigation cases of Krisumi	1.00
	TOTAL	39.00