



**N MADAAN & ASSOCIATES  
COMPANY SECRETARIES**

**INVOICE**

**Invoice to:**  
**KRISUMI CORPORATION PRIVATE LIMITED**  
**3<sup>rd</sup> Floor, Central Plaza Mall**  
**Sector-53, Gurgaon-122002**

**NM 69/21-22**  
**10<sup>th</sup> December 2021**

**Kind Attention: Mr. Jairaj Vikas Verma**

I append a memo of my charges for the professional services rendered; Please favour me with your remittance at an early date.

<b>Description</b>		<b>Amount (Rs.)</b>
<b><u>Finalisation of Documents and Liaising with the authorities in regard to the payment of stamp duty on issuance of 50,00,000 Series B Compulsorily Convertible Debentures</u></b>	No. of Stamping: 01 Fee: 23000	23000
<b>[INR Twenty-Three Thousand Only]</b>		<b>23,000</b>

**Cheque/DD should be drawn in favour of "N Madaan & Associates"**

**Account Detail For NEFT/RTGS:**

**Account Holder Name: N Madaan & Associates**  
**Bank Account Number: 311711100000946**  
**Bank& Branch address: Union Bank**  
**Spaze Itech Park, Gurgaon-122018**  
**IFSC Code: UBIN0826685**

**PAN: BTOPM4241B, GST Number: NA**

**Address: TC-304, 3<sup>rd</sup> Floor, Capital High Street, Bhiwadi-301019**  
**Mob: 9992929964, Email: csnitinmadaan@gmail.com**