

MEMORANDUM OF FEE/ INVOICE

ZEUS-2024-MAR- 041

File No.: MAT-02829

B-COD: DP002-01

March 8, 2024

Supply to:-**Krisumi Corporation Private Limited**

3rd & 4th Floor, Central Plaza Mall

Golf Course Road, Sector-53,

Gurugram- 122003

Place of Supply: 06/ Haryana

GSTIN/ Unique ID :

Kind Attention: Mr. Akash Khurana

Subject Matter: 1. Documents Perusal;
2. Meetings/Teleconferences; and
3. Preparation of the execution versions of the Collaboration Agreement, GPA and the JV MOU.
(Time spent on the subject assignment is from 01.02.2024 to 29.02.2024)

| Date | Particulars | Time (in Hour) | Expenses | Professional Fees |
|------|---|------------------------|--------------------------|-------------------|
| | Professional Fees towards : | | | |
| | a) Advising/ Consultancy; | | | |
| | b) Meetings/ Conferences; | | | |
| | c) Drafting/ Vetting/ Settling of the above noted agreement/ documents in the captioned assignment. | | | |
| | Time spent by: | (Time in Hours) | | |
| | a) Jayshree Navin Chandra (Senior Partner) | 1.75 | | 15,750.00 |
| | b) Sangini Tyagi (Senior Associate) | 3.75 | | 33,750.00 |
| | (@ INR 9,000/- Per Hour) (Blended Rate) | 5.50 | | |
| | Administrative, Overheads & Misc. Expenses@10% | | 4,950.00 | |
| | | | Sub Total (INR) | 49,500.00 |
| | | | Grand Total (INR) | 54,450.00 |

Rupees FiftyFour Thousand Four Hundred Fifty Only



For ZEUS Law Associates
Authorised Sign./Accounts Deptt.

HSN/ Sac Code : 99821 (Legal Services)

Whether GST is payable on reverse charge basis: YES

Our MSME Registration No.: UDYAM-DL-03-0025353. We are governed by the provisions of MSME Development Act, 2006

Payment may please be made by Cheque/ Demand Draft/ Fund Transfer/ Telegraphic Transfer (TT):

Detail of account are as under :-

| | |
|---------------------|--|
| Name of the Bank | : KOTAK MAHINDRA BANK LTD. |
| Address of the Bank | : G/5-9, PLOT NO. 1 AND 2, L.S.C. PAMPOSH ENCLAVE, G.K.-I, NEW DELHI-110048 (INDIA) |
| Account Name | : ZEUS LAW ASSOCIATES |
| Account Type | : CURRENT ACCOUNT |
| Account Number | : 01732000004514 |
| Bank IFSC Code | : KKBK0000195 |
| SWIFT Code | : KKBKINBB |
| OUR PAN | : AAFZ3676K |

NOTE: GST WOULD BE PAID BY SUPPLY RECEIVER IN REVERSE CHARGE MECHANISM AS PER RULES OF GST.