

MEMORANDUM OF FEE/ INVOICE

ZEUS-2024-APR- 016

April 2, 2024

File No.: MAT-02829

B-COD: DP002-01

OBN: N/A

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. Drafting of Addendum Agreement to the Collaboration Agreement dated 05.03.2024.
(Time spent on the subject assignment is from 18.03.2024 to 21.03.2024)

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:			
	a) Jayshree Navin Chandra (Senior Partner)	1.83		16,500.00
	b) Santosh Singh (Partner)	1.08		9,750.00
	c) Divij Poddar (Associate)	5.92		53,250.00
	(@ INR 9,000/- Per Hour) (Blended Rate)	8.83		

Administrative, Overheads & Misc. Expenses@10%

7,950.00

Sub Total (INR)	7,950.00	79,500.00
Grand Total (INR)		87,450.00

Rupees EightySeven 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	: AAAFZ3676K

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