

Krisumi Corporation Private Limited  
Unit-02, 11th Floor,  
Emaar Capital Tower-2, MG Road, Sector -26,  
Gurgaon 122002  
Haryana, India  
Ph: 9819026810

March 27, 2025

**Kind Attn: Ms. Nivriti Raniwala**  
**Vice President - Legal**

**By Courier & Email: nivriti.raniwala@krisumi.com**

**Sub: Civil Suit No. CS/2059/2016 filed by Smt. Omvati before the Gurgaon District Court**

Dear Ms. Raniwala,

Please find enclosed herewith our Invoice No. GC24250843 dated March 27, 2025 for Rs. 3,60,450.00 towards professional charges in connection with the subject matter. You are requested to clear the same at the earliest.

**To avoid any misappropriation or mishandling of funds, you are requested to remit the funds for the above invoice only through wire transfer for which purpose our bank details are indicated hereinbelow:**

**FOR REMITTING FUNDS IN INR**

Account No. : 525-0-500706-8  
Account Title : Kochhar and Company  
Swift Code : SCBLINBBXXX  
Bank Name : Standard Chartered Bank  
Bank Address : 10, Parliament Street  
City : New Delhi  
Country : India  
IFSC Code : SCBL0036027

**FOR REMITTING FUNDS IN FOREIGN CURRENCIES**

Beneficiary Account Number : 525-0-500707-6  
Account Title : Kochhar and Company  
Swift Code : SCBLINBBXXX  
Beneficiary Bank Name : Standard Chartered Bank  
Beneficiary Bank Address : 10, Parliament Street  
Intermediary Account : 3582088635001  
Intermediary Bank : Standard Chartered Bank  
Intermediary Bank Address : New York, USA  
Intermediary Bank Swift Code : SCBLUS33  
ABA Routing Number : 256  
FED ABA : 026002561

**Kindly note that inspite of the aforesaid request, if any payments are sent to us by cheque and the same is lost or stolen, our Firm will not be responsible for the same and the amounts in question will remain outstanding to the Firm.**

**YOU MAY ALSO NOTE THAT ON A NUMBER OF OCCASIONS CHEQUES/BANK DRAFTS SENT TO US BY SOME OF OUR CLIENTS HAVE BEEN STOLEN OR MISAPPROPRIATED IN TRANSIT. IN VIEW OF THE SAME, YOU ARE REQUESTED TO PAY PARTICULAR ATTENTION TO THE AFOREMENTIONED INSTRUCTIONS REGARDING WIRE TRANSFER OF FUNDS.**

**You are requested to specify the Invoice Number(s) against which the remittance is being sent.**

Kind regards,



AJIMON T P  
(Manager- Billing)

**Encl:** As above

**CC:** kv.singh@kochhar.com

Inv. No. GC24250843

March 27, 2025

Krisumi Corporation Private Limited  
Unit-02, 11th Floor,  
Emaar Capital Tower-2, MG Road, Sector -26,  
Gurgaon 122002  
Haryana, India  
Ph: 9819026810  
GST Registration No. 06AAECV0565A1ZR  
PAN No. AAECV0565A

PAN No. AANPK6049G  
GST No. 06AANPK6049G2ZI  
SAC CODE: 998212

**Kind Attn: Ms. Nivriti Raniwala**  
**Vice President - Legal**

**By Courier & Email: nivriti.raniwala@krisumi.com**

**Sub: Civil Suit No. CS/2059/2016 filed by Smt. Omvati before the Gurgaon District Court**

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**INVOICE**

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<b>Total Professional Charges</b>	<b>:</b>	<b>Rs.</b>	<b>3,60,000.00</b>
<b>Time Sheet</b>			
<b>Out of Pocket Expenses:</b>	<b>:</b>	<b>Rs.</b>	<b>450.00</b>
Stationery, photocopying, printing and other miscellaneous expenses			
<b>TOTAL</b>	<b>:</b>	<b>Rs.</b>	<b>3,60,450.00</b>

**(Rupees Three Lakh Sixty Thousand Four Hundred Fifty Only)**

**for KOCHHAR & CO.,**



AJIMON T P  
(Manager- Billing)  
Encl : Time Sheet

You are requested to kindly pay this invoice within 30 days from the date of the invoice. Please note that any delay in the payment of invoice beyond this period of 30 days would attract interest @ 1.25% per month.

Please note that as per Section 194J of the Income Tax Act, the TDS is to be deducted only on the professional services. We request you to not deduct the TDS on the reimbursement of expenses which are included under respective and separate line items in the Invoice.

Under the provisions of sub-section (3) of section 9 of the Central GST Act, 2017, the liability to make payment of GST on legal services provided by a law firm is that of the recipient of services, in accordance with the reverse charge mechanism.

Date	Name	Time Spent	Work Done
12-03-25	KVS (Sr. Ptrnr) NAG (Pr. Assc)	1 hr 1 hr	Meeting with Nivriti san and Nishtha san at our Gurgaon office to discuss the background of the land dispute with Omvati.
12-03-25	NAG (Pr. Assc)	2 hrs	Brief review of of the documents pertaining to the suit.
13-03-25	NAG (Pr. Assc)	4 hrs	Review of the documents pertaining to the suit as well as the case status as available on the website of the Gurgaon District Court.
17-03-25	KVS (Sr. Ptrnr) NAG (Pr. Assc)	1 hr 6 hrs	Review of documents pertaining to the land dispute with Omvati and internal discussions regarding the same, including telecon with Nivriti san and Nishtha san regarding the opinion.
18-03-25	KVS (Sr. Ptrnr) NAG (Pr. Assc)	3 hrs 5 hrs	Review of documents pertaining to the land dispute with Omvati and internal discussions regarding the same, including telecon with Nivriti san and Nishtha san regarding the opinion.
18-03-25	KVS (Sr. Ptrnr) NAG (Pr. Assc)	1 hr 30 min 3 hrs	Preparation of draft opinion to be sent to Nivriti san regarding the land dispute with Omvati.
24-03-25	KVS (Sr. Ptrnr) NAG (Pr. Assc)	30 min 2 hrs	Review of the affidavit of evidence and carrying out changes to the same, including internal discussions.

**Total Sr. Partner Time:**

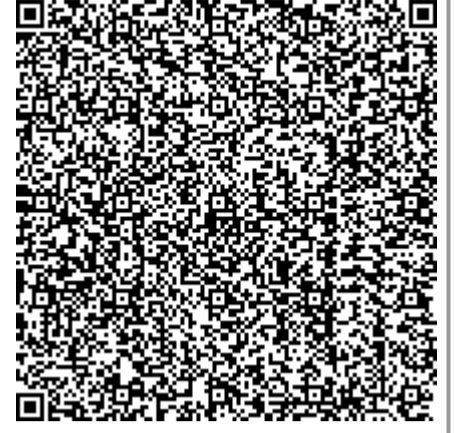
KVS - Krishna Vijay Singh      7.00      x Rs. 12,000.00      =      Rs.      84,000.00

**Total Pr. Associate Time:**

NAG - Nachiketa Goyal      23.00      x Rs. 12,000.00      =      Rs.      2,76,000.00

**Total**      =      Rs.      **3,60,000.00**

# 06AANPK6049G2ZI KOCHHAR & CO.



## 1.e-Invoice Details

**IRN :** 801a4baf7a8ee2be0ffda13ef498254a35327648515f68465dc9a4dc2b23dd90 **Ack. No** : 132521653918101 **Ack. Date** : 2025-03-27 15:24:00

## 2.Transaction Details

**Supply Type Code :** B2B/ With Reverse Charge **Document No** : GC24250843 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** HARYANA

**Document Type :** TAX INVOICE **Document Date** : 27/03/2025

## 3.Party Details

### Supplier

GSTIN : 06AANPK6049G2ZI  
KOCHHAR & CO.  
15th Floor, IREO Grand View Tower, Golf Course Ext. Road, Sector - 58,,  
GURUGRAM  
122011

### Recipient

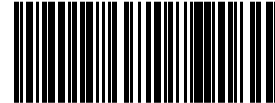
GSTIN : 06AAECV0565A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26,  
Haryana  
Gurugram Place of Supply : HARYANA  
122002 HARYANA

## 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess   State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Professional Charges	998212	1	OTH	360000	0	360000	18+0 +0+0	0	424800
2	Out-of-Pocket Expenses	998212	1	OTH	450	0	450	18+0 +0+0	0	531

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
360450	32440.5	32440.5	0	0	0	0	0	0	425331

**Generated By :** 06AANPK6049G2ZI  
**Print Date** : 27-03-2025 15:23:30



132521653918101

eSign

Digitally Signed by NIC-IRP  
on: 27-03-2025 03:24:00