

INVOICE NUMBER: GST/KN/DR/D/892

02 Aug 2025

Krisumi Corporation Private Limited

Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India
State: Haryana
State Code: 06

GSTIN: 06AAECV0565A1ZR

Permanent Account Number: AAECV0565A

Tax Deduction Account Number: RTKK06049B

Kind Attention: Ms. Nivriti Raniwala

Dear Ma'am,

Re: Krisumi - Non-litigation Advisory and Services

We enclose our Invoice for professional services rendered by us to you during the period from 01 June 2025 to 30 June 2025. We also enclose a Summary of Services of work done in connection with the captioned matter for this period. We request that payment be made at the earliest.

Please note that DSK Legal, PAN No. AACFD6078P, has furnished its Income Tax Return for the last Financial Year as per Section 139 and have complied with the provisions of sections 206AB/206CCA of the Income Tax Act, 1961.

Yours truly,

For DSK Legal



**Partner
Kirat Singh Nagra**

Encl.: As above

Job No. K0370

INVOICE NUMBER: GST/KN/DR/D/892

Invoice Date: 02 Aug 2025

Financial Year: 2025-26

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172518058511268

Ack Date: 02 Aug 2025

IRN.:58ab2c8f6c0d0992376e6b2aa23ffc58f032c529fc7577eee563419136dd712c

Original for Service Recipient



Krisumi Corporation Private Limited

Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India

State: Haryana

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GSTIN: 06AAECV0565A1ZR

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Re: Krisumi - Non-litigation Advisory and Services - K0370

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	3,05,000.00
Total			3,05,000.00
Total in words: INR Three Lakh Five Thousand Only			
GST ON REVERSE CHARGE NOTE: GST on legal services is under reverse charge mechanism (RCM) under the GST Act. Under RCM the service receiver subject to conditions is liable to pay GST on input services availed. Please check if RCM provisions are applicable to you on this invoice.			For DSK Legal  Partner Kirat Singh Nagra

Terms and Conditions :-

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -
 - DSK Legal Invoice Number & Date against which the payment is made
 - Amount of TDS deducted (if any)
 - Your Tax Deduction Account Number (TAN) (if TDS deducted)
- For online wire transfer payment in Indian Rupees (INR), use our following bank account details -

Account Name - DSK Legal
Current Account Number - 05012320003079
Bank - HDFC BANK LTD.
Bank Address - Ground Floor, Express Towers, Landmark-Next to Air India Building,
Nariman Point, Mumbai-400 021.
RTGS/NEFT IFSC - HDFC0000291
Account Type - Current Account
- You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- We do not opt to receive a single consolidated TDS Certificate after the end of the Financial Year. We therefore request you to forward to us TDS Certificate in Form 16A for each payment within the prescribed time limit as provided under Rule 31 of the Income Tax Rules, 1962.

42721

Page No. 2 of Invoice No. GST/KN/DR/D/892
Financial Year :-2025-2026

SUMMARY OF SERVICES

Krisumi - Non-litigation Advisory and Services

Legal Services from 01 June 2025 to 30 June 2025

I. Review of the Project Lifecycle Management License Agreement

A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Aankhi Anwasha	Senior Associate

B. Description of the Work and hours incurred:

Date	Description	Hours
08.06.2025	Review of the copy of the Project Lifecycle Management License Agreement, proposed to be executed with Bandhoo Solutions and Services Private Limited (tender platform provider). Started revising the agreement in respect of data protection and privacy considerations.	3.00
09.06.2025	Continued revising the Project Lifecycle Management License Agreement. Drafted the data processing addendum.	1.00
09.06.2025	Finalised the revisions made in respect of the tender platform licensing agreement.	1.50
	TOTAL	5.50

II. RWA Privacy Policy

A. Description of the Work and hours incurred:

Date	Description	Hours
06.06.2025	Reviewed the practices of Krisumi Hospitality and extrapolated the potential responsibilities and rights that the Krisumi Waterfall Residences Resident Welfare Association may undertake. Additionally, conducted research on the general obligations and rights of resident welfare associations.	2.50
06.06.2025	Reviewed the practices which may be undertaken by the RWA and provided inputs on the structure and content of privacy notice.	1.50
09.06.2025	Basis the review of the practices, started drafting the section on collection of personal data and collection methods under the privacy notice for the Krisumi Waterfall Residences RWA.	2.25
10.06.2025	Continued drafting the privacy notice for the Krisumi Waterfall Residences RWA – disclosures, transfers, third party services, retention.	3.00
12.06.2025	Continued drafting the remaining sections of the privacy notice for the Krisumi Waterfall Residences RWA.	2.25
12.06.2025	Finalised the privacy notice for the Krisumi Waterfall Residences RWA.	3.25
	TOTAL	14.75

III. DPDP Mandate

A. Description of the Work and hours incurred

Date	Description	Hours
05.06.2025	Reviewed the practices of Krisumi Hospitality Services Private Limited (KHS), the agreements shared with Cushman & Wakefield and MyGate. Also reviewed the responses received from the KHS team on the services proposed to be taken by it alone, or in conjunction with third parties.	1.50
06.06.2025	Reviewed the practices of KHS and provided inputs on the structure and content of privacy notice.	0.50
11.06.2025	Basis the review of the practices and inputs received, drafted the privacy notice for KHS.	3.25
13.06.2025	Finalised the privacy notice for the KHS basis review of the minutes of meeting, responses to queries, and the agreements shared.	1.50
	TOTAL	6.75

IV. Review of the Valet Management Agreement

A. Description of the Work and hours incurred

Date	Description	Hours
17.06.2025	Review of the copy of the Valet Management Agreement shared, proposed to be executed with Parviom Technologies Private Limited (Park+). Revised the agreement in respect of data protection and privacy considerations.	2.50
18.06.2025	Finalised the revisions made in respect of the Valet Management Software License Agreement proposed to be executed with Park+.	1.00
	TOTAL	3.50

Total hours incurred (Section I, II, III and IV): 30.50

Fixed Fee for initial 30 Hrs. at = INR 3,00,000/-

Fee for additional 0.50 hours (@ blended hourly rate of INR 10,000/-) = INR 5,000/-

Total Fee: INR 3,05,000/-