

**MOHIT ARURA, ADVOCATE**

#6, Hailey Lane  
 (near Barakhamba Road)  
 New Delhi Delhi 110001  
 India  
 9811636491  
 mohitarora1985@gmail.com

**INVOICE**

# : INV-000140  
 Invoice Date : 06-08-2025  
 Terms : Due on Receipt  
 Due Date : 06-08-2025

**Krisumi Corporation Private Limited**  
 Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26,  
 Gurugram  
 122002 Haryana  
 India

Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26,  
 Gurugram  
 122002 Haryana  
 India

Subject :

Filing of the reply/ written statement in Complaint No. RERA-GRG- 1427 of 2025 titled Anu Arora vs Krisumi Corporation Private Limited

#	Description	Qty	Rate	Amount
1	Attending hearing in the captioned matter on 30.07.2025 before Adjudicating Authority, RERA, Gurugram, Haryana	1.00	15,000.00	15,000.00
2	Clerkage @ 10%	1.00	1,500.00	1,500.00

Total In Words  
**Indian Rupee Sixteen Thousand Five Hundred Only**

Thanks for your business.

Account Name : MOHIT ARURA  
 Account Number : 04612400460033  
 Bank: DCB Bank  
 IFSC Code : DCBL0000046  
 Branch : NEW DELHI  
 PAN: AHTPA7192D

Sub Total 16,500.00  
**Total ₹16,500.00**  
**Balance Due ₹16,500.00**

Mohit Arura

*Mohit Arura*



*all  
 Mohit*