

No.

NK/2024-2025

February 11, 2025

**Krisumi Corporation Private Limited**  
Unit-02, 11<sup>th</sup> 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: Legal services for the month of January, 2025**

We enclose our invoice for the legal services rendered to **Krisumi Corporation Private Limited** in connection with the captioned matter. 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  
Niraj Kumar**

Encl.: As above

Job No. K0336



INVOICE NUMBER: GST/NK/CM/D/2459  
Financial Year: 2024-2025  
State: Delhi  
State Code: 07  
GSTIN: 07AACFD6078P1ZW  
PAN: AACFD6078P  
Reverse Charge Mechanism: Yes


**ORIGINAL FOR RECIPIENT**

February 11, 2025

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**Permanent Account Number: AAECV0565A**  
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**Re: Legal services for the month of January, 2025**

**INVOICE**

| Sr. No                                                                                                                                                                                                                                                                                         | Description of Service    | Accounting Code of Service | Amount (Rs.)                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                                                                                                                                                                                                                                                                                             | Legal Consultancy Service | 998212                     | 5,00,000.00                                                                                                                                           |
| 2.                                                                                                                                                                                                                                                                                             | Out of Pocket Expenses    | 998212                     | -                                                                                                                                                     |
| <b>Grand Total</b>                                                                                                                                                                                                                                                                             |                           |                            | <b>5,00,000.00</b>                                                                                                                                    |
| <b>Total in words: Five Lakh Only</b>                                                                                                                                                                                                                                                          |                           |                            |                                                                                                                                                       |
| <b>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.</b> |                           |                            | <b>For DSK Legal</b><br><br><b>Partner</b><br><b>Niraj Kumar</b> |

**Terms and Conditions: -**

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favor 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-400021.  
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.

Page No. 2 of INVOICE NUMBER: GST/NK/CM/D/2459  
Financial Year: 2024-2025

### Summary Of Services

**Krisumi Corporation Private Limited**

**Re: Legal services for the month of January, 2025**

#### I. Real Estate Advisory

##### A. Team Involved:

| Sr. No. | Lawyer Name        | Designation         |
|---------|--------------------|---------------------|
| 1.      | Niraj Kumar        | Partner             |
| 2.      | Prachi Gupta       | Associate Partner   |
| 3.      | Shubham Khandelwal | Principal Associate |
| 4.      | Kavish Vyas        | Associate           |
| 5.      | Aseem Mittal       | Associate           |

##### B. Description of the work and hours incurred

| Sr. No. | Description                                                                                                                                              | Hours Incurred |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.      | Drafting the memorandum of association of the Krisumi City Apartment Owners' Association and circulating the same vide email dated 02/01/2025.           | 1              |
| 2.      | Reviewing the Facility Management Services Agreement and circulating the same vide email dated 03/01/2025.                                               | 5              |
| 3.      | Reviewing the conveyance deed and responding to the query regarding the charging of IDC/EDC query and circulating the same vide emails dated 08/01/2025. | 3              |
| 4.      | Reviewing and revising the maintenance and services agreement and circulating the same vide email dated 13/01/2025.                                      | 5.5            |
| 5.      | Reviewing and revising the Customer Services Agreement and Order Form and circulating the same vide email dated 20/01/2025.                              | 5.5            |
| 6.      | Reviewing and revising the Facility Management Services Agreement and circulating the same vide email dated 21/01/2025.                                  | 4.5            |
| 7.      | Teams call with the RERA consultant to discuss the society bye-laws (Phase-I) on 24/01/2025.                                                             | 1              |
| 8.      | Reviewing and revising the memorandum of association and bye-laws of Waterfall Residences Welfare Society                                                | 4.5            |
|         | <b>Total</b>                                                                                                                                             | <b>30</b>      |

#### II. Data Protection Advisory

##### A. Team Involved:

| Sr. No. | Lawyer Name    | Designation |
|---------|----------------|-------------|
| 1.      | Nakul Batra    | Partner     |
| 2.      | Aankhi Anwasha | Associate   |

**B. Description of the work done and hours incurred**

1. Assessment of Alleged Data Transfer Query:

| Date         | Description                                                                                                                            | Hours        | Resource/Team  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|
| 14-Jan-2025  | Call with Krisumi Team in respect of the alleged data transfer, review of the documents, and researching the relevant legal framework. | 1.50         | Aankhi Anwasha |
| 14-Jan-2025  | Call with Krisumi Team in respect of the alleged data transfer and review of the relevant framework.                                   | 1.75         | Nakul Batra    |
| 16-Jan-2025  | Researching the relevant legal framework respect of the alleged data transfer.                                                         | 1.50         | Aankhi Anwasha |
| 17-Jan-2025  | Call with Krisumi Team on the alleged data transfer.                                                                                   | 0.50         | Aankhi Anwasha |
| 17-Jan-2025  | Call with Krisumi Team on the alleged data transfer.                                                                                   | 0.50         | Nakul Batra    |
| 20-Jan-2025  | Continued researching the relevant legal framework respect of the alleged data transfer.                                               | 1.00         | Aankhi Anwasha |
| 21-Jan-2025  | Drafted the opinion in respect of the alleged data transfer.                                                                           | 1.50         | Aankhi Anwasha |
| 21-Jan-2025  | Finalised the opinion in respect of the alleged data transfer.                                                                         | 2.00         | Nakul Batra    |
| <b>Total</b> |                                                                                                                                        | <b>10.25</b> |                |

2. Revision to Indemnity Cum Bond Undertaking:

| Date         | Description                                                                                                               | Hours       | Resource/Team  |
|--------------|---------------------------------------------------------------------------------------------------------------------------|-------------|----------------|
| 23-Jan-2025  | Reviewed the indemnity cum bond agreement and the data collection processes and consent management mechanisms of Krisumi. | 3.50        | Aankhi Anwasha |
| 24-Jan-2025  | Drafted the consent form and clauses in indemnity cum bond agreement in respect of the information provided.              | 3.50        | Aankhi Anwasha |
| 24-Jan-2025  | Finalised the consent form and clauses in indemnity cum bond agreement                                                    | 2.75        | Nakul Batra    |
| <b>Total</b> |                                                                                                                           | <b>9.75</b> |                |

Total hours incurred (Section I and II): 50

Fixed fee for initial 30 hours at = INR 3,00,000/-

Fee for additional 20 hours (@ blended hourly rate of INR 10,000/-) = INR 2,00,000/-

Total Fee: INR 5,00,000/-