

ERP NO. 39004

**INVOICE NUMBER: GST/NK/CM/D/1230**

**Invoice Date: 10 Sep 2024**

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172415767073116

Ack Date: 10 Sep 2024

IRN.:8962c5a6e31d4696fcb3ffd71f46812619d63df7adf474181cdd7e712bce06cc

Original for Service  
Recipient



**Krisumi Corporation Private Limited**

Unit-02, 11th Floor, Emaar Capital Tower, Sector-26,

MG Road, Gurgaon-122002, Haryana, India

State: Haryana

State Code: 06

**GSTIN : 06AAECV0565A1ZR**

**PAN : AAECV0565A**

**TAN : RTKK06049B**

**Re: Legal services - K0336**

**INVOICE**

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	3,00,000.00
<b>Total</b>			<b>3,00,000.00</b>
<b>Total in words: INR Three 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>			For DSK Legal <i>Niraj Kumar</i>  Partner <b>Niraj Kumar</b>

Terms and Conditions :-

(1) All invoices to be paid within 10 days of the date of invoice.

(2) Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -

(i) DSK Legal Invoice Number & Date against which the payment is made

(ii) Amount of TDS deducted (if any)

(iii) Your Tax Deduction Account Number (TAN) (if TDS deducted)

(3) 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

(4) You can now make invoice payments online by visiting <https://dsklegal.com/payment>

(5) 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.

*Niraj Kumar*  
12/09/24

No.

**NK/2024-2025**

**10 Sep 2024**

**Krisumi Corporation Private Limited**

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

**GSTIN : 06AAECV0565A1ZR**

**PAN : AAECV0565A**

**TAN : RTKK06049B**

**Attention: Ms. Nivriti Raniwala**

**Dear Ma'am,**

**Re: Legal services - K0336**

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

## APPROVAL NOTE FOR HIRING OF CONSULTANT

Interviewed Position

Retainer - Legal

### FINAL DECISION

In order to seek regular legal advice, drafting of documents, review of documents, transaction support and structuring for our real estate projects, Ms. Nivriti Raniwala has proposed to hire DSK Legal on a retainership basis initially for 3 months and thereafter as may be discussed. They have good experience in this field and advice other builders regularly. They can be engaged as Retainer - Legal on a full-time retainership basis in replacement of KNM Partners with effect from 1st August, 2024, to 31st October, 2024, at a fixed retainership fee of Rs. 3,00,000/- per annum payable on a monthly basis and additional hours at Rs.10,000/- per hour (exclusive of GST). This is within the HR budget for FY 2024-25.

**Job Description:**

- (a) Drafting / reviewing and revising the customer allotment / cancellation / transfer documents (i.e. customer letters, application form, allotment letter, builder buyer agreement, conveyance deed, or settlement deeds, any other document / template as may be required);
- (b) Assisting and advising the company on the real estate laws including RERA compliances;
- (c) Advising the company in its business arrangements that it enters on a day to day basis from a legal perspective and review of documents in that regard;
- (d) Advising and assisting the company in reviewing, revising and redrafting of the documents to create standard templates;
- (e) Advising on legal and regulatory issues from an Indian law perspective;
- (f) Providing general legal assistance.

Name

DSK Legal

Retainership Period

1st August, 2024, to 31st October, 2024

Concerned Partner

Mr. Niraj Kumar & Mr. Kirat Singh Nagra

Profile: DSK Legal was set up in 2001 and offices in Mumbai, Delhi, Bengaluru and Pune. They have proficiency across diverse service lines, including projects, real estate, corporate & commercial, dispute resolution, banking and finance, capital markets (debt and equity), environment, foreign direct investment, intellectual property, investment funds, labour and employee benefits, mergers & acquisitions, private clients, restructuring and insolvency, tax (direct and indirect), technology, media and telecoms. Invoices will be raised based on the aforesaid commercials (exclusive of GST). We have discussed this mandate with Ms. Prachi Gupta (Associate Partner), Real Estate team

### Recommended and Verified by



Nivriti Raniwala



Tomy Thomas



Manu Gupta

### Approved by



Akash Khurana



Yuji Kato



Mohit Jain

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy auditing of the accounts.

Furthermore, it is noted that regular reconciliation of the books is essential to identify any discrepancies early on. This process involves comparing the internal records with bank statements and other external sources to ensure they match. Any differences should be investigated immediately to prevent errors from compounding.

In addition, the document highlights the need for clear communication between all parties involved in the financial process. This includes providing timely updates to stakeholders and ensuring that all transactions are properly documented and filed for future reference.

Overall, the goal is to maintain a high level of accuracy and integrity in all financial reporting. This not only helps in making informed decisions but also builds trust with all parties involved.

The second part of the document provides a detailed overview of the current financial status. It includes a summary of the income and expenses for the period, along with a breakdown of the assets and liabilities. This information is presented in a clear and concise manner, making it easy to understand the overall financial picture.

Key findings from the analysis include a steady increase in revenue over the period, which is attributed to improved sales and operational efficiency. However, there is a concern regarding the rising costs of raw materials, which has led to a slight decrease in profit margins. This suggests that further cost management strategies may be needed to maintain profitability.

Looking ahead, the document outlines several strategic initiatives aimed at addressing these challenges. These include exploring new market opportunities, investing in research and development, and implementing more rigorous cost control measures. The goal is to ensure long-term growth and sustainability of the organization.

In conclusion, the financial performance has been generally positive, but there are areas that require attention. By staying vigilant and proactive, the organization can overcome these challenges and achieve its financial goals.