

No.

KN/2024-2025

March 26, 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 March 2025 to 25 March 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/2809
Financial Year :-2024-2025
State: Delhi
State Code: 07
GSTIN: 07AACFD6078P1ZW
PAN: AACFD6078P
Reverse Charge Mechanism: Yes


ORIGINAL FOR RECIPIENT

March 26, 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

Re: Krisumi - Non-litigation Advisory and Services

INVOICE

Sr. No	Description of Service	Accounting Code of Service	Amount (Rs.)
1.	Legal Consultancy Service	998212	7,95,000.00
Total			7,95,000.00
Total in words: Rupees Seven Lakh Ninety 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.

SUMMARY OF SERVICES

Krisumi - Non-litigation Advisory and Services

Legal Services from 01 March 2025 to 25 March 2025

I. Review of Phase 5 documents

A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Palak Sehgal	Principal Associate
3.	Aankhi Anwasha	Associate
4.	Divisha Sharma	Associate

B. Description of the work and hours incurred

Date	Description	Hours
01.03.2025	Coordinated next steps with Krisumi Team and technical team, prepared queries for the upcoming stakeholder discussions.	1.25
02.03.2025	Further review of all revisions made to the Residents' Handbook, revisions to sections thereof and provided further inputs.	3.00
03.03.2025	Attended in-person stakeholder meeting with KHS, Sales, IT, Call Centre Team.	8.00
03.03.2025	Attended in-person stakeholder meeting with KHS, Sales, IT, Call Centre Team.	8.00
06.03.2025	Prepared minutes of meeting for the KHS and Call centre team.	4.00
11.03.2025	Reviewed the minutes of meeting with the KHS team and call centre.	2.50
13.03.2025	Prepared minutes of meeting for the Sales and IT team.	4.00
15.03.2025	Reviewed the minutes of meeting with the Sales and IT team.	4.00
17.03.2025	Prepared data flow diagrams for the personal data being collected / proposed to be collected by KHS Team and Sales Team.	4.50
18.03.2025	Prepared personal data inventory basis March stakeholder discussions.	2.50
19.03.2025	Reviewed the personal data inventory document basis the discussions with the teams, suggested changes.	4.50
20.03.2025	Revised the personal data inventory template basis internal discussions.	2.25
21.03.2025	Prepared data flow diagrams for the personal data being processed by IT teams and other teams.	1.50
21.03.2025	Reviewed the data flow diagrams for the personal data being processed suggested changes.	3.00

Date	Description	Hours
21.03.2025	Review of the draft maintenance agreement with Apartment Owners, revisions and mark up to the same.	2.00
21.03.2025	Review of comments received on the Residents' Handbook and discussions with Krisumi Legal on the same.	1.00
24.03.2025	Made further revisions to the near final version of the Residents' Handbook for incorporating all comments received from the Krisumi team; finalisation and circulation thereof to Krisumi.	2.00
24.03.2025	Finalised the revisions to the draft maintenance agreement (including incorporating data privacy related provisions), basis discussions with Krisumi Legal team; circulated final draft basis all inputs	2.50
	TOTAL	60.50

II. Review of Documents

A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Pranav Vyas	Partner
2.	Sidhant Kaushik	Senior Associate
3.	Sumedha Chadha	Senior Associate

B. Description of the work and hours incurred

Date	Description	Hours
18.03.2025	Attending client meeting.	1.50
18.03.2025	Attending client meeting.	1.50
19.03.2025	Research Work related to legal opinion.	2.00
20.03.2025	Revision of draft seize and desist notice proposed to be issued to Mr. Deepak Patodiya	6.00
20.03.2025	Review of draft seize and desist notice proposed to be issued to Mr. Deepak Patodiya	1.00
24.03.2025	Revision of draft legal notice cum cease and desist notice to be served upon Mr. Deepak Patodiya	1.00
24.03.2025	Finalization of Legal Notice.	1.50
24.03.2025	Amendment to Legal Notice and issuing Notice.	1.50
24.03.2025	Perusal of the RERA complaint and documents shared by Client. Drafting of Reply to the Complaint.	3.00
	TOTAL	19.00

Total hours incurred (Section I and II): 79.50

Fee for additional 79.50 hours (@ blended hourly rate of INR 10,000/-) = INR 7,95,000/-

Total Fee: INR 7,95,000/-