

INVOICE NUMBER: GST/KN/DR/D/2813

27 Mar 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 in the month of February 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/2813

Invoice Date: 27 Mar 2025

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

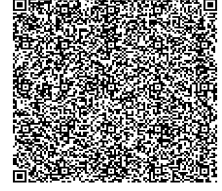
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Ack Date: 27 Mar 2025

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Original for Service Recipient



Krisumi Corporation Private Limited

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Re: Krisumi - Non-litigation Advisory and Services

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	1,95,000.00
Total			1,95,000.00
Total in words: INR One 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 :-

(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.

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Financial Year:-2024-2025

SUMMARY OF SERVICES

Krisumi - Non-litigation Advisory and Services

Legal Services for the Month of February 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
02.02.2025	Revised the agreement with Cushman & Wakefield basis discussion	0.50
03.02.2025	Finalised the agreement with Cushman & Wakefield.	1.00
14.02.2025	Prepared data flow diagrams for the personal data being collected by HR & IT Team in respect of employee data.	1.50
20.02.2025	Prepared personal data inventory basis information received from IT & HR Team.	0.50
21.02.2025	Reviewed the personal data inventory document basis the discussions with HR & IT team, suggested changes.	0.50
24.02.2025	Reviewed the data flow diagrams for the personal data being processed by IT and HR Team, suggested changes.	0.75
25.02.2025	Review of the legal framework governing rights of residents/ owners of residential apartments and obligations of developer and/ or maintenance agency, including in terms of the Haryana Apartment Ownership Act, 1983, and other applicable guidelines/ regulations of DTCP.	1.00
25.02.2025	Review of prevalent practices in the industry to mitigate risks in terms of sub-contracting arrangements, fire and other safety related hazards, and related practices.	1.25
25.02.2025	Revised the personal data inventory template in respect of IT and HR Team basis internal discussions.	0.75
26.02.2025	Revised the data flow diagrams in respect of IT and HR Team basis internal discussions.	1.25
26.02.2025	Revisions to Residents' Handbook, including sections of disclaimer, guidelines applicable to owners/ residents at the time of their move in to/ move out of the Waterfall Residences, and guidelines for renovating/ alterations to apartments.	1.00
26.02.2025	Review and revisions to the Club House Rules under the draft of the Residents' Handbook, basis review and further inputs received on applicable guidelines and prevalent industry practices.	1.25

Date	Description	Hours
27.02.2025	Prepared minutes of meeting for the admin, design, and finance team.	1.00
27.02.2025	Finished review of the Club House Rules of the Resident's Handbook, made further minor revisions to align the form and manner of the section with other content of the Resident's Handbook.	0.50
27.02.2025	Further review and revisions to sections of the Residents' Handbook, including sections of guidelines applicable to owners/ residents during their stay in Waterfall Residences and maintenance of the premises.	2.50
28.02.2025	Continued preparing minutes of meeting with the marketing team and began preparing minutes for meeting with CRM Team.	1.00
28.02.2025	Reviewed the minutes of meeting for CRM, marketing, finance, design and admin team.	1.00
28.02.2025	Review of sections of the Resident's Handbook, including section of guidelines for guests/ visitors, and on the charges/ penalties applicable in case of contravention of House Rules.	0.75
28.02.2025	Review of section of the Residents' Handbook pertaining to security measures; and finalisation of the revisions to Club Rules, guidelines for guests/ visitors and charges/ penalties.	1.50
	TOTAL	19.50

Fee for additional 19.50 hours (@ blended hourly rate of INR 10,000/-) = INR 1,95,000/-
Total Fee: INR 1,95,000/-