

MOHIT ARURA, ADVOCATE

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

INVOICE

: INV-000119
Invoice Date : 30-04-2025
Terms : Due on Receipt
Due Date : 30-04-2025

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	Professional fee of reviewing and filing of the written Statement before RERA, Gurugram	1.00	30,000.00	30,000.00
2	Clerkage @ 10%	1.00	3,000.00	3,000.00
3	Out of pocket expenses at actuals including prinouts, scanning, CD and other misclaneous expenses	1.00	3,000.00	3,000.00

Total In Words
Indian Rupee Thirty-Six Thousand Only

Sub Total 36,000.00
Total ₹36,000.00
Balance Due ₹36,000.00

Thanks for your business.

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

Mohit Arura

Mohit Arura


*Ok
Review
15/05/2025*