



Law Associates

MEMORANDUM OF FEE/ INVOICE

ZEUS-2024-MAR- 009

May 2, 2024

File No.: MAT-02920

B-COD: DP002-01

OBN: N/A

Supply to:-

Krisumi Corporation Private Limited

3rd & 4th Floor, Central Plaza Mall

Golf Course Road, Sector-53,

Gurugram- 122003

Place of Supply: 06/ Haryana

GSTIN/ Unique ID :

Kind Attention: Mr. Akash Khurana

Subject Matter: Due Diligence for land at Kherki Daula, Sohna, Gurgaon, Haryana
1. Advising/ Consultancy;
2. Meetings/ Teleconferences;
3. Documents Perusal; and
4. Due Diligence of the abovementioned Property.

Date	Particulars	Expenses	Professional Fees
	Being 50% advance payment of professional fees for handling the subject assignment as per scope of work mentioned in agreed fee arrangement. (Full fee amount = INR 8,00,000/-)		4,00,000.00
	Administrative, Overheads & Misc. Expenses@10%	40,000.00	

Sub Total (INR)	40,000.00	4,00,000.00
Grand Total (INR)		4,40,000.00

Rupees Four Lakh Fourty Thousand Only


For ZEUS Law Associates
Authorised Sign./Accounts Deptt.

HSN/ Sac Code : 99821 (Legal Services)

Whether GST is payable on reverse charge basis: YES

Our MSME Registration No.: UDYAM-DL-03-0025353. We are governed by the provisions of MSME Development Act, 2006

Payment may please be made by Cheque/ Demand Draft/ Fund Transfer/ Telegraphic Transfer (TT):

Detail of account are as under :-

Name of the Bank	: KOTAK MAHINDRA BANK LTD.
Address of the Bank	: G/5-9, PLOT NO. 1 AND 2, L.S.C. PAMPOSH ENCLAVE, G.K.-I, NEW DELHI-110048 (INDIA)
Account Name	: ZEUS LAW ASSOCIATES
Account Type	: CURRENT ACCOUNT
Account Number	: 01732000004514
Bank IFSC Code	: KKBK0000195
SWIFT Code	: KKBKINBB
OUR PAN	: AA AFZ3676K

NOTE: GST WOULD BE PAID BY SUPPLY RECEIVER IN REVERSE CHARGE MECHANISM AS PER RULES OF GST.