



Law Associates

## MEMORANDUM OF FEE/ INVOICE

ZEUS-2023-DEC- 014

File No.: MAT-02829

B-COD: DP002-01

REVISED BILL

December 6, 2023

## Supply to:-

**Krisumi Corporation Private Limited**

3rd &amp; 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: Joint Development Agreement between Krisumi Corporation and Namu Lands Private Limited

1. Advising/ Consultancy;
2. Meetings/ Teleconferences;
3. Perusal of Documents;
4. Drafting of Collaboration Agreement;
5. Drafting of Term sheet.

(Time spent on the subject assignment is from 01.11.2023 to 30.11.2023)

Date	Particulars	Expenses	Professional Fees
	Professional Fees towards :		
	a) Advising/ Consultancy;		
	b) Meetings/ Conferences;		
	c) Drafting/ Vetting/ Settling of the above noted agreement/ documents in the captioned assignment.		
	<b>Time spent by:</b>	<b>Time in Hours</b>	
	a) Sunil Tyagi (Managing Partner)	0.50	4,500.00
	b) Jayshree Navin Chandra (Senior Partner)	4.83	43,500.00
	c) Santosh Singh (Partner)	12.00	108,000.00
	d) Sangini Tyagi (Senior Associate)	23.58	212,250.00
	(@ INR 9,000/- Per Hour) (Blended Rate)	40.92	
	Administrative, Overheads & Misc. Expenses@10%	36,825.00	
	<b>Sub Total (INR)</b>	<b>36,825.00</b>	<b>368,250.00</b>
	<b>Grand Total (INR)</b>		<b>405,075.00</b>

Rupees Four Lakh Five Thousand SeventyFive 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	: AAFFZ3676K

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