

INVOICE NUMBER: GST/KN/DR/D/473

29 May 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: Complaint filed before Haryana Real Estate Regulatory Authority (RERA)

We enclose our Invoice for professional services rendered by us to you during the period from 01 April 2025 to 15 May 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. K0393

INVOICE NUMBER: GST/KN/DR/D/473

Invoice Date: 29 May 2025

Financial Year: 2025-26

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172517579078366

Ack Date: 29 May 2025

IRN.:f59f2f5a357b7de96acde8af07d516a55bdd65ba3f332aefb3b241401fdd3e22

Original for Service Recipient



Krisumi Corporation Private Limited

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Sector-26, MG Road, Gurgaon, Haryana-122002, India

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Re: Complaint filed before Haryana Real Estate Regulatory Authority (RERA)

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	3,00,000.00
Total			3,00,000.00
Total in words: INR Three Lakh 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.

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Financial Year :-2025-2026

SUMMARY OF SERVICES

Re: Complaint filed before Haryana Real Estate Regulatory Authority (RERA)

Legal Services from 01 April 2025 to 15 May 2025

S. NO.	Particulars	Amount (in INR)
1.	Fee towards perusing/reviewing documents and drafting of reply in the captioned matter.	3,00,000.00
	TOTAL	3,00,000.00

