

January 31, 2022

Invoice No: KNM/2021-22/1239  
Permanent Account No. : AAIFK2143E  
GSTIN : 07AAIFK2143E2ZN  
GST Payable under Reverse Charge : Yes**Detail of Service Recipient**Krisumi Corporation Private Limited  
3<sup>rd</sup> Floor, Central Plaza Mall  
DLF Golf Course Road, Sector 53  
Gurgaon - 122001GSTIN - 06AAECV0565A1ZR  
Place of Supply:- Haryana  
State Code : 06

Kind Attn:- Mr. Akash Khurana; Director

**TAX INVOICE**

| S. No. | Particulars  | SAC Code | Amount<br>(₹)     |
|--------|--|----------|-------------------|
| 1.     | Retainership fee for the month of January 2022                               | 998216   | 2,00,000/-        |
| 2.     | Misc. out of pocket expenses towards communication, printing, photocopy etc. | 998216   | 1,800/-           |
|        | <b>TOTAL</b>   |          | <b>2,01,800/-</b> |

**(₹ Two Lakh One Thousand Eight Hundred Only)**

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13/2017-Central Tax (Rate) & Notification No. 10/2017-Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

Kindly make the payment vide an account payee cheque/draft in favour of **KNM & Partners** or remit the above funds to our below mentioned bank account:

Beneficiary Bank Name:- Kotak Mahindra Bank  
Deenar Bhawan, 44 Nehru Place,  
New Delhi - 110019  
Beneficiary Bank Account No:- 02052100000026  
Beneficiary Bank IFSC Code:- KKBK0000201

Yours sincerely

  
KNM & Partners  
Law Offices  
Rajesh Tayal

**Krisumi Corporation Pvt Ltd**

Timesheet for the month of January 2022

| <b>Date</b>                         | <b>Particulars</b>   | <b>Time (Hours)</b> |
|-------------------------------------|--|---------------------|
| <b>Counsel : Rakesh Gupta</b>       |  |                     |
| 24-Jan-22                           | Working on GST on DRA Memo   | 2.00                |
| <b>Counsel : Sudeep David Cecil</b> |  |                     |
| 03-Jan-22                           | Drafting of documents for deletion of name from allotment and shifting of unit                               | 1.50                |
| 03-Jan-22                           | Review of IOB TPA  | 1.00                |
| 04-Jan-22                           | Call with client and review of customer documents  | 1.00                |
| 05-Jan-22                           | Review of Bank of Maharashtra TPA  | 1.00                |
| 08-Jan-22                           | Review of bank guarantee   | 1.00                |
| 11-Jan-22                           | Review of performance bank guarantees  | 1.00                |
| 11-Jan-22                           | Reply to client queries on sexual harassment act. Call with client   | 1.50                |
| 12-Jan-22                           | Review of letter to TPL  | 1.00                |
| 19-Jan-22                           | Drafting of reply to TPL letter for covid delays   | 1.00                |
| 24-Jan-22                           | Call with client and drafting of addendum to ATS for name addition   | 1.00                |
| 25-Jan-22                           | Review of TPA of BoB   | 1.00                |
| 25-Jan-22                           | Review of performance bank guarantees  | 0.50                |
| 28-Jan-22                           | Call with client and review of reply to TPL  | 1.00                |
| 31-Jan-22                           | Review of performance bank guarantees  | 0.50                |
| <b>Counsel : Manoranjan Sharma</b>  |  |                     |
| 29-Jan-22                           | Reveiwed the documents and Zoom call with Client in RERA matter- Mall  | 2.00                |
| <b>Counsel : Prateek Kumar Sahi</b> |  |                     |
| 04-Jan-22                           | Revised notice- BPTP   | 1.00                |
| <b>Counsel : Sidharth Paliwal</b>   |  |                     |
| 08-Jan-22                           | Revised the Bank Guarantee to be provided by Satkartar Electricals   | 3.00                |
| 11-Jan-22                           | Revised bank guarantees to be provided by Nirman India Constructions   | 5.00                |
| <b>Counsel : Sidhant Ajmera</b>     |  |                     |
| 19-Jan-22                           | Provided draft response to letter submitted by TATA regarding potential delay due to rapid surge in Covid-19 | 2.00                |
| <b>Counsel : Deeptanshu Jain</b>    |  |                     |
| 28-Jan-22                           | Reviewed the documents and discussion with Manu Sir- Paradise Mall- Raja Garden                              | 1.00                |
| 29-Jan-22                           | Concall in Paradise Mall- Raja Gardenb and perused the documents   | 2.00                |
| <b>Counsel : Ayush Shrivastava</b>  |  |                     |

|                               |  |              |
|-------------------------------|--|--------------|
| 05-Jan-22                     | Revised the draft of Tripartite Agreement between Krisumi and Bank of Maharashtra  | 1.00         |
| 11-Jan-22                     | Went through provisions of Annual Report to be sent under sexual harassment act and sent a brief note on the same.                               | 1.00         |
| <b>Counsel : Sagar Khanna</b> |  |              |
| 18-Jan-22                     | Researched the latest notification with respect to covid and construction ban in Haryana   | 2.00         |
| <b>Counsel : Paras Goel</b>   |  |              |
| 03-Jan-22                     | Prepared documents for deletion of name of First Allottee and upgradation from allotted flat to a new flat                                       | 2.00         |
| 04-Jan-22                     | Made changes in the documents for deletion of name of First Allottee and upgradation from allotted flat to a new flat as suggested by the client | 0.50         |
| 08-Jan-22                     | Vetted the draft of Bank Guarantee for Mobilization Advance with the Contractor M/s Satkartar Electricals & Electronics Pvt. Ltd.                | 2.00         |
| 10-Jan-22                     | Vetted the draft of Performce Bank Guarantee to be executed with Nirman India Constructions Private Limited                                      | 2.00         |
| 10-Jan-22                     | Vetted the draft of Bank Guarantee for Mobilization Advance to be executed with Nirman India Constructions Private Limited                       | 2.00         |
| 24-Jan-22                     | Drafted an Addendum to Agreement for Sale for addition of one more allottee  | 3.00         |
| 25-Jan-22                     | Vetted the draft of the Tripartite Agreement to be executed with Bank of Baroda  | 3.00         |
| 25-Jan-22                     | Made changes in the Performace Guarantee to be executed with IndusInd Bank   | 1.00         |
| 28-Jan-22                     | Vetted the draft of Reply to the Letter of Tata Projects Limited for potential delay due to Covid 19 surge                                       | 1.00         |
| 31-Jan-22                     | Vetted the draft of Bank Guarantee for Mobilization Advance to be executed with Nirman India Constructions Private Limited                       | 2.00         |
|                               |  |              |
|                               | <b>TOTAL</b>   | <b>54.50</b> |