



Shardul Amarchand Mangaldas

**Ref: BLR/1888**

**22 July 2021**

Krisumi Corporation Private Limited  
Plot no.461, 462, Phase III, Sector 22A  
Sector 20, Gurugram - 122016  
Haryana, India

**Re: INVOICE BLR212200022 [42931-02]**

Dear Sir/Madam,

Please find enclosed our invoice for ₹ 715,625.00 for the services rendered from 01 May 2021 to 10 July 2021.

In view of Entry No. 2 in Notification No. 13/2017 dated 28 June 2017 read with Section 9(3) of the Central Goods & Service Tax Act 2017, the statutory liability to pay GST on legal services has been shifted to the services recipients under the reverse charge liability. Therefore, we have not charged GST in this invoice. As recipient of Legal Services, kindly check your liability and pay GST under reverse charge mechanism.

We request you to arrange for payment of the same at your earliest convenience.

Yours truly,

**Shardul Amarchand Mangaldas & Co.**

Prateek Lala  
Partner

Encl : a/a

Shardul Amarchand Mangaldas & Co.

Advocates & Solicitors

Prestige Sterling Square Madras Bank Road Off Lavelle Road Bengaluru 560001

T +91 11 4159 0700 4060 6060 F + 91 11 2692 4900

E [contact@AMSShardul.com](mailto:contact@AMSShardul.com)

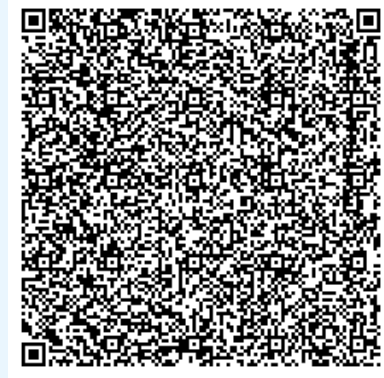
New Delhi Mumbai Gurugram Bengaluru Chennai Ahmedabad Kolkata



Shardul Amarchand Mangaldas

22 July 2021

Krisumi Corporation Private Limited  
Plot no.461, 462, Phase III, Sector 22A  
Sector 20, Gurugram - 122016  
Haryana, India



Ack. No: 112111308588917

Ack. Date: 22 July 2021

IRN: b324ef8f0c35020dbcfb1e9ca641be2086c667604bfa0fba232e1c969122c020

**SAM BILL OF COSTS INVOICE BLR212200022**

**INVOICE FOR LEGAL SERVICES**

For the period from 01 May 2021 to 10 July 2021

**Re: Invoice [42931-02]**

	<b>Amount (INR)</b>
<b>Professional fees for legal services</b>	<b>715,625.00</b>
<b>Total</b>	<b>715,625.00</b>
<b>IGST @ 18%</b> <b>(SAC: 998212)</b>	
<b>GRAND TOTAL</b>	<b>715,625.00</b>
<b>INR Seven Lakh Fifteen Thousand Six Hundred Twenty Five only</b>	

**Shardul Amarchand Mangaldas & Co.**

Prateek Lala  
Partner

Shardul Amarchand Mangaldas & Co.

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**Note:-**

1. Our Income Tax Permanent Account Number (PAN) is **ACTFS7010H**.
2. Our GST Registration Number is **29ACTFS7010H1ZP**.
3. GST Registration Number of the client is **06AAECV0565A1ZR**.
4. State code of the client is **06** and Place of supply is **Haryana**.
5. This Invoice is required to be paid within a period of Two weeks. We reserve the right to charge interest @ 18% p.a. after the expiry of Two weeks.
6. The Cheque/Demand Draft (DD) by which payment is sought to be made should be crossed "Account Payee only" and drawn in favour of "Shardul Amarchand Mangaldas & Co." and must be payable at New Delhi. The Cheque/DD must be sent along with payment advice/cover note providing details of the invoice that it related to in order to enable us to apply the payment accurately.
7. This Invoice is in relation to the Professional Fees (Legal Consultancy) and Out-of-pocket Expense incurred in this transaction and transaction and tax at source may be deducted as applicable under Indian income tax law. However, please ensure that the Tax Deduction (TDS) Certificate is forwarded to us within 30 (Thirty) days from the end of the quarter in which the payment is made, failing which, the TDS amount will be treated as outstanding. Please ensure that our Income Tax Permanent Account Number (PAN) is mentioned in the TDS Certificate you forward to us.
8. In case you wish to pay by NEFT/RTGS our bank detail is provided below; please ensure that UTR No. along with payment particular is forwarded to our CFO by e-mail at the address given below;

Name of the Beneficiary	Shardul Amarchand Mangaldas & Co.
Name of the Bank & Branch Address	Deutsche Bank 14th Floor, Hindustan Times House, 18 & 20 KG Marg, New Delhi 110 001
IFSC Code	DEUT0796DEL
MICR Code	110200002
Account Type	Current Account
Account Number	000025017230055

In compliance with Section 269SU of the Income Tax Act, 1961 :

Shardul Amarchand Mangaldas & Co.  
Advocates & Solicitors

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Shardul Amarchand Mangaldas

- a. You can transfer funds to Debit Card powered by Ru Pay.
- b. You can make direct bank payments on Unified Payments Interface (UPI) using your UPI ID with the Bharat Interface for Money (BHIM) application.
- c. You can also scan the Bharat QR code given below and make the payment.

Please ensure that Transaction ID and payment particulars are forwarded to our CFO by e-mail at the address given below :

Name of the Beneficiary	Shardul Amarchand Mangaldas & Co.
Debit Card powered by Ru Pay	6521 6603 0001 8262
Unified Payments Interface (UPI) (BHIM-UPI)	9810420071@upi
Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code)	

9. If you have any queries related to this Invoice, please contact our Chief Financial Officer Ms. Mridula Dang by e-mail at [mridula.dang@AMSShardul.com](mailto:mridula.dang@AMSShardul.com) or call on Telephone No. +91 11 26920500/41590700 or send Fax on +91 11 26924900/41614092.  
(Deutsche Bank - Delhi, Ms. Bhanushree Gupta, Telephone. +91-011-66009509, email : [bhanushree.gupta@db.com](mailto:bhanushree.gupta@db.com))
10. "All disputes are subject to Delhi Jurisdiction only".

Shardul Amarchand Mangaldas & Co.  
Advocates & Solicitors

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