

No.

NK/2024-2025

January 13, 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: Legal services for the month of December, 2024

We enclose our invoice for the legal services rendered to **Krisumi Corporation Private Limited** in connection with the captioned matter. 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
Niraj Kumar

Encl.: As above

Job No. K0336



INVOICE NUMBER: GST/NK/CM/D/2186
Financial Year: 2024-2025
State: Delhi
State Code: 07
GSTIN: 07AACFD6078P1ZW
PAN: AACFD6078P
Reverse Charge Mechanism: Yes


ORIGINAL FOR RECIPIENT

January 13, 2025

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Re: Legal services for the month of December, 2024

INVOICE

Sr. No	Description of Service	Accounting Code of Service	Amount (Rs.)
1.	Legal Consultancy Service	998212	4,35,000.00
2.	Out of Pocket Expenses	998212	-
Grand Total			4,35,000.00
Total in words: Four Lakh Thirty-Five Thousand 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 Niraj Kumar

Terms and Conditions: -

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favor 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-400021.
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.

Page No. 2 of INVOICE NUMBER: GST/NK/CM/D/2186
Financial Year: 2024-2025

Summary Of Services

Krisumi Corporation Private Limited

Re: Legal services for the month of December, 2024

Date	Details	Hours
From 1/12/2024- 7/12/2024	Review of intimation of occupancy certificate, permission to use additional car parking, intimation of possession, possession letter, letter for payment of stamp duty, Indemnity Bond cum Undertaking, intimation for inspection of Apartment, acknowledgement acceptance letter of full & final settlement of accounts, application of membership of AOA, undertaking for fit out.	6
From 02/12/2024 to 07/12/2024	Revision of the bye laws of the AOA and discussions with Krisumi team in relation thereto from time to time.	10.5
07/12/2024	Review of the deed of declaration	4
8/12/2024	Drafting of the maintenance agreement	10
16/12/2024	Review of the bye laws	2
20/12/2024	Review of the bye laws received from Krisumi team comprising of suggestions/changes made by local consultant and further revisions made by Krisumi team thereto	3.5
20/12/2024	Discussions with Krisumi team on the bye laws	1.5 (NK, PG, SK)
21/12/2024	Revision of the bye laws basis the comments received from the local consultant	6
	Total	43.5

Lumpsum fee for initial 30 hours: INR 3,00,000/-

Additonal 13.5 hours (@ INR 10,000 per hour): INR 1,35,000/-