

No.

NK/2024-2025

December 26, 2024

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 November, 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/2023
Financial Year: 2024-2025
State: Delhi
State Code: 07
GSTIN: 07AACFD6078P1ZW
PAN: AACFD6078P
Reverse Charge Mechanism: Yes


ORIGINAL FOR RECIPIENT

December 26, 2024

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Re: Legal services for the month of November, 2024

INVOICE

Sr. No	Description of Service	Accounting Code of Service	Amount (Rs.)
1.	Legal Consultancy Service	998212	3,00,000.00
2.	Out of Pocket Expenses	998212	-
Grand Total			3,00,000.00
Total in words: 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 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/2023
Financial Year: 2024-2025

Summary Of Services

Krisumi Corporation Private Limited

Re: Legal services for the month of November, 2024

S. No.	Description
1.	Drafting of the deed of adherence to the club membership agreement and circulating the same vide email dated November 06, 2024
2.	Preparing separate drafts of the club membership agreement for individuals and non-individuals and circulating the same vide email dated November 13, 2024.
3.	Work undertaken with respect to drafting, revising, and finalizing bye-laws of the master association of allottees of the Krisumi City and phase-I welfare society within the Krisumi City and circulating the same vide emails dated: a. November 13, 2024 b. November 24, 2024; and c. November 28, 2024
4.	Reviewing and revising the agreement for assignment cum novation to agreement for sale and circulating the same vide email dated November 28, 2024.
5.	Reviewing the deed of declaration of Phase-I of the Krisumi City and circulating the same vide email dated November 24, 2024.
	Total Hours incurred: 28.5

**Fixed fee for initial 30 hours at INR 3,00,000/-*