

Invoice No. **KNM/2024-25/0649**

Dated **5-Aug-24**

e-Invoice

Tax Invoice

IRN : **3afcd336ad232225769676d6ce1685453d5a02b6b99f4f4-98878e752c41f6bf6**
Ack No. : **172415532423661**
Ack Date : **5-Aug-24**

Party : **Krisumi Corporation Private Limited**
36A, Village Sihi, Tehsil Manesar
Gurugram, Haryana 122016
GSTIN/UIN : **06AAECV0565A1ZR**
State Name : **Haryana, Code : 06**
Place of Supply : **Haryana**



Sl No.	Particulars	HSN/SAC	Amount
1	Retainership Fee <i>for legal services rendered during the month of Jul 2024</i>	998216	2,00,000.00
2	Reimbursement of Expenses <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	3,400.00
Total			₹ 2,03,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Three Thousand Four Hundred Only

Remarks:
GST Payable under Reverse Charge : Yes
Company's GSTIN/UIN : **07AAIFK2143E2ZN**

Company's Bank Details
A/c Holder's Name: **KNM & Partners**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **02052100000026**
Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**
SWIFT Code : **KKBKINBBPCP**

Declaration
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.

for **KNM & Partners**

Authorised Signatory

Krisumi Corporation Pvt. Ltd.

Timesheet for the month of July 2024

Date	Particulars	Time (Hours)
Counsel : Mukesh Singhal		
19-Jul-24	Review and reply to query re giving of loan from perspective of Companies Act, 2013, internal discussion re same	0.50
Counsel : Sudeep David Cecil		
09-Jul-24	Drafting of loan agreement between Krisumi Corporation and Krisumi Hospitality	1.50
10-Jul-24	Drafting of name substitution documents in respect of Unit No. B-901	1.50
19-Jul-24	Reply to client query on compliances required for loan from Krisumi Corporation to Krisumi Hospitality	1.00
Counsel : Deeptanshu Jain		
09-Jul-24	Revised the submissions-Suo Moto proceedings-Discussion with Krusumi Team	1.50
Counsel : Parmeet Singh Nagi		
09-Jul-24	Research and drafting of loan agreement for inter-corporate deposit	2.00
Counsel : Sagar Khanna		
10-Jul-24	Revised the documents for name substitution for Unit No B-901.	1.50
Counsel : Disha Talwar		
10-Jul-24	Drafting letters and indemnity bond for substitution of name in unit.	1.50
Counsel : Simrat Singh Pasay		
10-Jul-24	Appeared in Suo Moto Hearing before HARERA	2.00
Counsel : Aishwaraya Jain		
11-Jul-24	Went to HARERA to attend Suo Moto Project hearing.	4.00
25-Jul-24	Went to HARERA to attend Suo Moto hearing.	4.00
	TOTAL	21.00