

**INVOICE NUMBER: GST/NK/CM/D/2459**

**11 Feb 2025**

**Krisumi Corporation Private Limited**

Unit-02, 11th Floor, Emaar Capital Tower, Sector-26,  
MG Road, Gurgaon-122002, Haryana, India  
State: Haryana  
State Code: 06

**GSTIN : 06AAECV0565A1ZR**

**PAN : AAECV0565A**

**TAN : RTKK06049B**

**Attention: Ms. Nivriti Raniwala**

**Dear Madam,**

**Re: Legal services for the month of January, 2025 - K0336**

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/2459**

**Invoice Date: 11 Feb 2025**

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172516821416035

Ack Date: 11 Feb 2025

IRN.:f2e204603b40e21ecf2cd5143ea2c31530bc65f8ec57c5d2fa223553cd7e4053

**Original for Service  
Recipient**



**Krisumi Corporation Private Limited**

Unit-02, 11th Floor, Emaar Capital Tower, Sector-26,

MG Road, Gurgaon-122002, Haryana, India

State: Haryana

State Code: 06


**GSTIN : 06AAECV0565A1ZR**

**PAN : AAECV0565A**

**TAN : RTKK06049B**

**Re: Legal services for the month of January, 2025 - K0336**

**INVOICE**

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	5,00,000.00
<b>Total</b>			<b>5,00,000.00</b>
<b>Total in words: INR Five Lakh Only</b>			
<b>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.</b>			<b>For DSK Legal</b>  <b>Partner Niraj Kumar</b>

Terms and Conditions :-

(1) All invoices to be paid within 10 days of the date of invoice.

(2) Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information -

(i) DSK Legal Invoice Number & Date against which the payment is made

(ii) Amount of TDS deducted (if any)

(iii) Your Tax Deduction Account Number (TAN) (if TDS deducted)

(3) 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-400 021.

RTGS/NEFT IFSC - HDFC0000291

Account Type - Current Account

(4) You can now make invoice payments online by visiting <https://dsklegal.com/payment>

(5) 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.

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Financial Year: 2024-2025

### Summary Of Services

#### Krisumi Corporation Private Limited

Re: Legal services for the month of January, 2025

#### I. Real Estate Advisory

##### A. Team Involved:

Sr. No.	Lawyer Name	Designation
1.	Niraj Kumar	Partner
2.	Prachi Gupta	Associate Partner
3.	Shubham Khandelwal	Principal Associate
4.	Kavish Vyas	Associate
5.	Aseem Mittal	Associate

##### B. Description of the work and hours incurred

Sr. No.	Description	Hours Incurred
1.	Drafting the memorandum of association of the Krisumi City Apartment Owners' Association and circulating the same vide email dated 02/01/2025.	1
2.	Reviewing the Facility Management Services Agreement and circulating the same vide email dated 03/01/2025.	5
3.	Reviewing the conveyance deed and responding to the query regarding the charging of IDC/EDC query and circulating the same vide emails dated 08/01/2025.	3
4.	Reviewing and revising the maintenance and services agreement and circulating the same vide email dated 13/01/2025.	5.5
5.	Reviewing and revising the Customer Services Agreement and Order Form and circulating the same vide email dated 20/01/2025.	5.5
6.	Reviewing and revising the Facility Management Services Agreement and circulating the same vide email dated 21/01/2025.	4.5
7.	Teams call with the RERA consultant to discuss the society bye-laws (Phase-I) on 24/01/2025.	1
8.	Reviewing and revising the memorandum of association and bye-laws of Waterfall Residences Welfare Society	4.5
	<b>Total</b>	<b>30</b>

#### II. Data Protection Advisory

##### A. Team Involved:

Sr. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Aankhi Anweshia	Associate

**B. Description of the work done and hours incurred**

1. Assessment of Alleged Data Transfer Query:

Date	Description	Hours	Resource/ Team
14-Jan-2025	Call with Krisumi Team in respect of the alleged data transfer, review of the documents, and researching the relevant legal framework.	1.50	Aankhi Anwasha
14-Jan-2025	Call with Krisumi Team in respect of the alleged data transfer and review of the relevant framework.	1.75	Nakul Batra
16-Jan-2025	Researching the relevant legal framework respect of the alleged data transfer.	1.50	Aankhi Anwasha
17-Jan-2025	Call with Krisumi Team on the alleged data transfer.	0.50	Aankhi Anwasha
17-Jan-2025	Call with Krisumi Team on the alleged data transfer.	0.50	Nakul Batra
20-Jan-2025	Continued researching the relevant legal framework respect of the alleged data transfer.	1.00	Aankhi Anwasha
21-Jan-2025	Drafted the opinion in respect of the alleged data transfer.	1.50	Aankhi Anwasha
21-Jan-2025	Finalised the opinion in respect of the alleged data transfer.	2.00	Nakul Batra
<b>Total</b>		<b>10.25</b>	

2. Revision to Indemnity Cum Bond Undertaking:

Date	Description	Hours	Resource/ Team
23-Jan-2025	Reviewed the indemnity cum bond agreement and the data collection processes and consent management mechanisms of Krisumi.	3.50	Aankhi Anwasha
24-Jan-2025	Drafted the consent form and clauses in indemnity cum bond agreement in respect of the information provided.	3.50	Aankhi Anwasha
24-Jan-2025	Finalised the consent form and clauses in indemnity cum bond agreement	2.75	Nakul Batra
<b>Total</b>		<b>9.75</b>	

Total hours incurred (Section I and II): 50

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

Fee for additional 20 hours (@ blended hourly rate of INR 10,000/-) = INR 2,00,000/-

Total Fee: INR 5,00,000/-