

No.

KN/2024-2025

March 26, 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: Krisumi - Non-litigation Advisory and Services

We enclose our Invoice for professional services rendered by us to you in the month of January 2025. We also enclose a Summary of Services of work done in connection with the captioned matter for this period. 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

Kirat Singh Nagra

Encl.: As above

Job No. K0370

INVOICE NUMBER :- GST/KN/DR/D/2807
Financial Year :-2024-2025
State: Delhi
State Code: 07
GSTIN: 07AACFD6078P1ZW
PAN: AACFD6078P
Reverse Charge Mechanism: Yes


ORIGINAL FOR RECIPIENT

March 26, 2025

Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India
State: Haryana
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GSTIN: 06AAECV0565A1ZR
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Re: Krisumi - Non-litigation Advisory and Services

INVOICE

Sr. No	Description of Service	Accounting Code of Service	Amount (Rs.)
1.	Legal Consultancy Service	998212	2,25,000.00
Total			2,25,000.00
Total in words: Rupees Two Lakh Twenty 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 Kirat Singh Nagra

Terms and Conditions: -

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour 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-400 021.
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.

SUMMARY OF SERVICES

Krisumi - Non-litigation Advisory and Services

Legal Services for the Month of January 2025

I. Review of Phase 5 documents

A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Palak Sehgal	Principal Associate
3.	Aankhi Anwasha	Associate
4.	Divisha Sharma	Associate

B. Description of the work and hours incurred

Date	Description	Hours
18.01.2025	Reviewed and revised the MyGate Agreement.	5.50
18.01.2025	Discussed and finalised the MyGate Agreement.	2.50
20.01.2025	Revised the agreement with MyGate for data protection clauses pursuant to discussion with Nishtha.	2.00
23.01.2025	Reviewed the arrangement and agreement with Cushman; read appointment agreement and maintenance agreement	1.25
24.01.2025	Reviewed the arrangement between KHS, KCPL, and Cushman.	1.75
27.01.2025	Reviewed revised facility management agreement and discussed the applicability of data processor vs data controller concept on KCPL and KHS.	3.00
27.01.2025	Discussed the applicability of data processor vs data controller concept on KCPL and KHS.	3.50
27.01.2025	Attended meeting with Krisumi Team on Cushman, DPDP, and other assignments	1.50
27.01.2025	Attended meeting with Krisumi Team on the ongoing matters.	1.50
	TOTAL	22.50

Fee for additional 22.50 hours (@ blended hourly rate of INR 10,000/-) = INR 2,25,000/-
Total Fee: INR 2,25,000/-