



CHANDHIOK & MAHAJAN
ADVOCATES AND SOLICITORS
NEW DELHI | MUMBAI | BENGALURU | HYDERABAD

Original for Recipient

Tax Invoice

Invoice No. 2025-26/CMD/337
Our Ref: 1103

27 August 2025

Krisumi Corporation Private Limited

11 Floor, Unit-02
Emaar Capital Tower-2
Sector 26, MG Road, Gururam
Haryana 122001

GST | 06AAECV0565A1ZR

PAN | AALFC4977B
GSTIN | 07AALFC4977B1ZD
HSN/SAC | 998212
Place of Supply | Haryana

**Shivang Agarwal & another Vs. Krisumi Corporation Private Limited & others before Adjudicating
Officer, Real Estate Regulatory Authority, Gurugram | RERA-GRG-3042-2025**

Description	Amount (INR)
Advance 50% legal fee towards matter handling, drafting, appearance etc. (capped at INR 1,25,000/-)	62,500.00
Out of pocket expenses	3,229.00
Total: Rupees Sixty Five Thousand Seven Hundred and Twenty Nine only	65,729.00

CHETNA SINGH Digitally signed
by CHETNA SINGH
Date: 2025.08.27
12:35:15 +05'30'

Chandhiok & Mahajan Advocates and Solicitors

PLEASE NOTE GST @ 18% AS CALCULATED HERE IS TO BE BORNE BY THE SERVICE RECIPIENT AND SHOULD BE DEPOSITED DIRECTLY BY THE SERVICE RECIPIENT TO THE GOVERNMENT OF INDIA.

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST		Total Tax Amount (INR)
		Rate	Amount (INR)	Rate	Amount (INR)	Rate	Amount (INR)	
998212	65,729.00					18%	11,831.22	11,831.22

Amount of tax subject to Reverse Charge

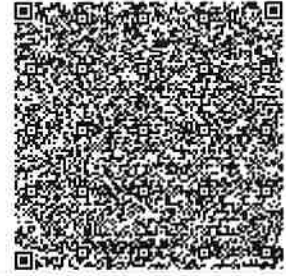
Please see next page for the payment Instructions

New Delhi: C - 524 Defence Colony, New Delhi - 110024, INDIA
Delhi High Court Chamber: 361 Lawyers Chamber, Delhi High Court, New Delhi - 110003, INDIA
T: +91 11 41630033 | F: +91 11 2433 9075 | E: finance@chandhiok.com | www.chandhiok.com


ok
Shivang

Tax Invoice

e-Invoice



IRN : c105dac0bfdfa90b298623aa635511f24aa02f41037f40e7-31910c05aef30b6f
 Ack No. : 172518224188175
 Ack Date : 27-Aug-25

 CHANDHIOK & MAHAJAN <small>ADVOCATES AND SOLICITORS</small> <small>NEW DELHI MUMBAI BANGALURU HYDRABAD</small>	Chandhiok & Mahajan Advocates and Solicitors C-524, Defence Colony New Delhi-110024 GSTIN/UIN: 07AALFC4977B1ZD State Name : Delhi, Code : 07 Contact : 9811533481 E-Mail : finance@chandhiok.com	Invoice No. 2025-26/CMD/337	Dated 27-Aug-25
	Buyer (Bill to) Krisumi Corporation Private Limited Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Vessel/Flight No. Place of receipt by shipper:	
		City/Port of Loading City/Port of Discharge	
	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Amount
1	Legal Fees Income-Domestic <i>Advance 50% legal fee towards matter handling, drafting, appearance etc. (capped at INR 1,25,000/-)</i>	998212	62,500.00
2	Legal Fees Income-Domestic <i>Out of pocket expenses</i>	998212	3,229.00
Total			65,729.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998212	65,729.00	18%	11,831.22	11,831.22
Total			11,831.22	11,831.22

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Thirty One and Twenty Two paise Only**
 Amount of tax subject to Reverse Charge

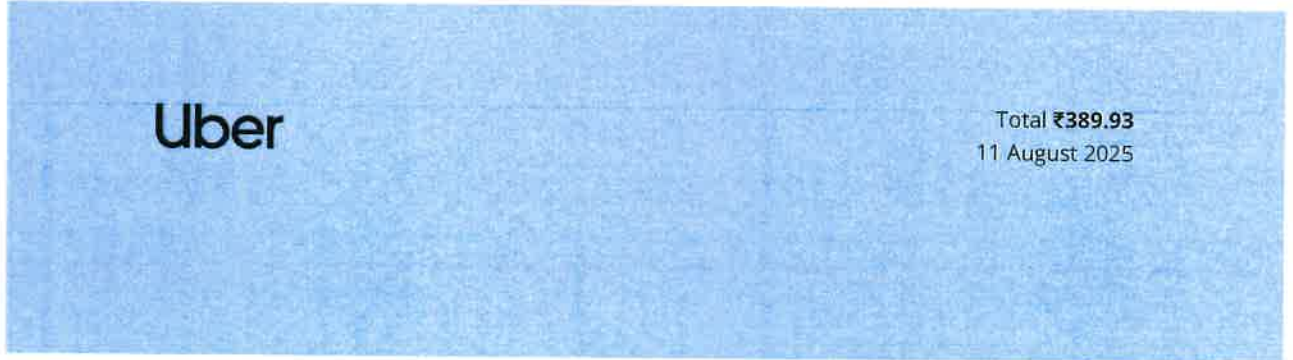
Remarks: Shivang Agarwal & another Vs. Krisumi Corporation Private Limited & others before Adjudicating Officer, Real Estate Regulatory Authority, Gurugram RERA-GRG-3042-2025 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Icici Bank-630005010165 A/c No. : 630005010165 Branch & IFS Code : B-88,GF Defence Colony New Delhi-110024 & ICIC0006300 SWIFT Code : for Chandhiok & Mahajan Advocates and Solicitors Authorised Signatory
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Payment Instructions

1. Please make the cheque/ remittance in the name of "**Chandhiok & Mahajan Advocates and Solicitors**".
2. **GST Payment Basis:** Reverse charge (payable by service recipient)
3. **Payment:** Kindly remit the invoice amount to the following account:
Account name: **Chandhiok & Mahajan Advocates and Solicitors**
Account No. 630005010165
IFSC Code- ICIC0006300
ICICI Bank
B-88, Defence Colony,
New Delhi-110024, INDIA
4. Please quote memo number and date while making payment.
5. Please settle the memo within a week.
6. Certificate for tax deducted at source, wherever applicable, be sent forthwith.
7. Please note in case of any discrepancy in relation to this invoice, please notify the sender/point of contact in the firm, within 7 days. Please note we would not be able to accommodate any request sent later than 7 days from the date of invoice issuance.

C&M Admin

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
<noreply@uber.com>
Sent: 29 August 2025 13:43
To: C&M Admin
Subject: [Chandhiok & Mahajan Advocates and Solicitors] Your Monday evening trip with Uber



Total **₹389.93**

Trip charge ₹306.64

Subtotal ₹306.64

UP interstate charges  ₹126.00

Rider Promotion -₹42.71

Payments

 **Chandhiok and Mahajan Advocates and Solicitors** ₹389.93
11/08/2025 23:55

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹389.93 has a GST of ₹20.48 included.

*OK
Nivedita*

[Switch payment method](#)

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Trip type: Business

Trip ID: d225948d-1941-4578-baf3-fe794fbf589d

Full name: Aditya .

You rode with SANJEEV

4.91 ★ Rating

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License Plate: HR55AU9397

Uber Go 23.61 kilometres | 32 min(s)

23:22
C-524, Chandra Gupta Vithi
Rd, Block C, Defence Colony,
New Delhi, Delhi 110024,
India

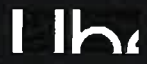
23:54
SHRI BALAJI RESIDENCY,
Judges Enclave, Ahinsa
Khand 2, Indirapuram,
Ghaziabad, Uttar Pradesh
201014, India



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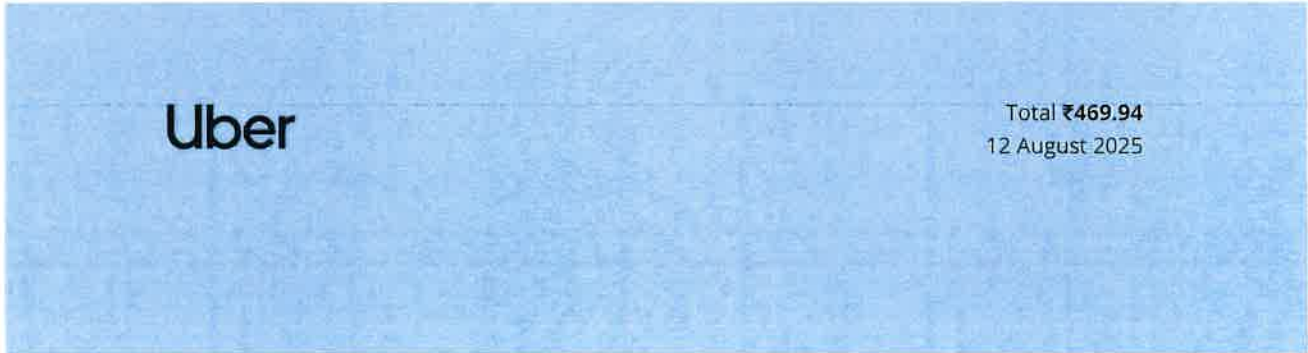
[Terms](#)

Uber India Systems Private
Limited

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

C&M Admin

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
<noreply@uber.com>
Sent: 29 August 2025 13:43
To: C&M Admin
Subject: [Chandhiok & Mahajan Advocates and Solicitors] Your Tuesday morning trip with Uber



Total **₹469.94**

Trip charge ₹458.22

Subtotal ₹458.22

MCD Toll ⓘ ₹105.00

Rider Promotion -₹93.28

Payments



Chandhiok and Mahajan Advocates and Solicitors

₹469.94

12/08/2025 12:46

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹469.94 has a GST of ₹26.64 included.

A handwritten signature in blue ink, appearing to read "oa" above "Ravi".

[Switch payment method](#)

[Download PDF](#)

Trip type: Business

Trip ID: 0bf6ccc0-3e85-497d-ac6d-f08151571990

Full name: Aditya .

Expense code: 574 hearing

You rode with KAMALUDDIN

4.83 ★ Rating

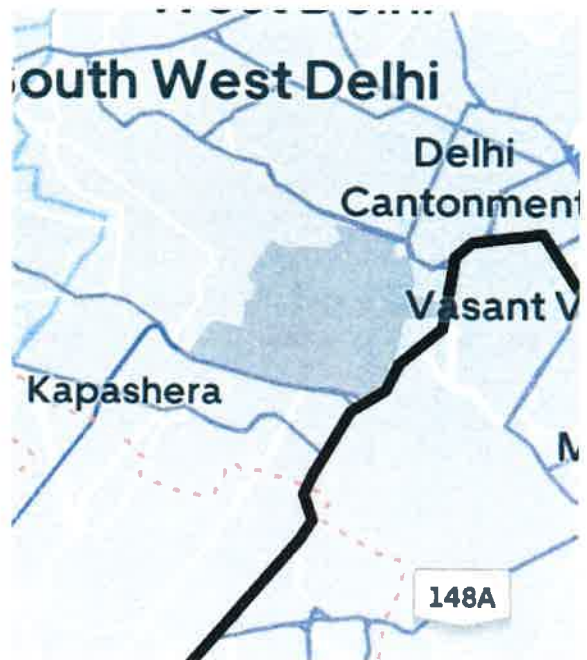
[Rate or tip](#)

License Plate: HR67E0799

Uber Go 31.30 kilometres | 1 h 11 min(s)

11:34
47, Old Railway Rd,
Jacobpura, Sector 11,
Gurugram, Haryana 122007,
India

12:46
C-524, Chandra Gupta Vithi
Rd, Block C, Defence Colony,
New Delhi, Delhi 110024,
India



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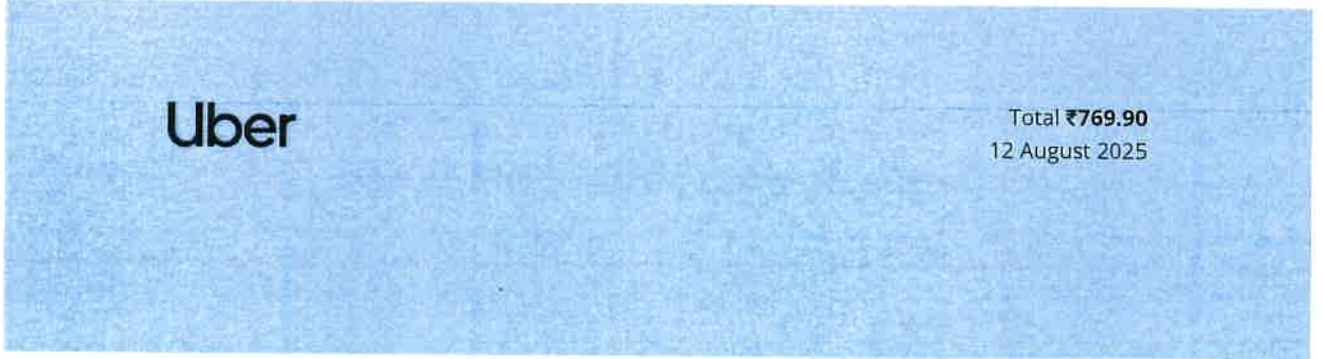
[Terms](#)

Uber India Systems Private
Limited

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

C&M Admin

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts
<noreply@uber.com>
Sent: 29 August 2025 13:43
To: C&M Admin
Subject: [Chandhiok & Mahajan Advocates and Solicitors] Your Tuesday morning trip with Uber



Total **₹769.90**

Trip charge ₹882.11

Subtotal ₹882.11

Rider Promotion -₹112.21

Payments



Chandhiok and Mahajan Advocates and Solicitors

₹769.90

12/08/2025 10:19

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹769.90 has a GST of ₹41.60 included.

[Switch payment method](#)

*oll
Nirvik*

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Trip type: Business

Trip ID: 74807f8d-aa61-4e13-b53e-35d9fa46e7e8

Full name: Aditya .

Expense code: 574 hearing

You rode with MD MAQSOOD ALAM

4.83 ★ Rating

Rate or tip

License Plate: DL1RTA6186

Uber 30.66 kilometres | 1 h 12 min(s)

09:06
C-524, Chandra Gupta Vithi
Rd, Block C, Defence Colony,
New Delhi, Delhi 110024,
India

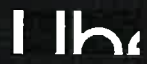
10:19
F22J+QP4, Civil Lines,
Gurugram, Haryana 122001,
India



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Uber India Systems Private
Limited

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CHANDHIK & MAHAJAN
ADVOCATES AND SOLICITORS
NEW DELHI | MUMBAI | BENGALURU | HYDERABAD

Voucher No. ✓

Date: 12/08/25 ✓

PARTICULARS		Rs.	P.
DEBIT			
Affidavit Attestation & Photocopy		180/-	
NAME - Shriyog Agarwal Vs Kriyumi			
NAME Anil Kumar	TOTAL		
CREDIT			
Client code-(1103)			
TOTAL		180/-	

Approved by : Anandya Pandey

Sign. : _____

[Signature]
Authorised Signatory

Rs.

Signature

on account of

Received the sum of Rs.

OK
B. V. P.



CHANDHIOK & MAHAJAN
ADVOCATES AND SOLICITORS
NEW DELHI | MUMBAI | BENGALURU | HYDERABAD

Voucher No. ✓

Date: 12-Aug-2025

PARTICULARS		Rs.	P.
DEBIT			
	Tarbox Printing.	1419	-
	Shipping Agreement re. Krishna		
NAME	Carsons Printing.	TOTAL	
CREDIT			
	Client Car. (10/3)		
	one thousand four hundred nineteen	TOTAL	1419 -

Approved by: Astya Pandey. only.

Sign. : _____

[Signature]
Authorized Signatory

Dr. Rishi

Rs.

Signature

on account of

Received the sum of Rs.

