

Krisumi Corporation Private Limited
Unit-02, 11th Floor,
Emaar Capital Tower-2, MG Road, Sector -26,
Gurgaon 122002
Haryana, India
Ph: 9819026810

August 07, 2025

Kind Attn: Ms. Nivriti Raniwala
Vice President - Legal

By Courier & Email: nivriti.raniwala@krisumi.com

Sub: Civil Suit No. CS/2059/2016 filed by Smt. Omvati before the Gurgaon District Court

Dear Ms. Raniwala,

Please find enclosed herewith our Invoice No. GC25260511 dated August 07, 2025 for Rs. 94,348.00 towards professional charges in connection with the subject matter. You are requested to clear the same at the earliest.

To avoid any misappropriation or mishandling of funds, you are requested to remit the funds for the above invoice **only through wire transfer** for which purpose our bank details are indicated hereinbelow:

FOR REMITTING FUNDS IN INR

Account No. : 525-0-500706-8
Account Title : Kochhar and Company
Swift Code : SCBLINBBXXX
Bank Name : Standard Chartered Bank
Bank Address : 10, Parliament Street
City : New Delhi
Country : India
IFSC Code : SCBL0036027

FOR REMITTING FUNDS IN FOREIGN CURRENCIES

Beneficiary Account Number : 525-0-500707-6
Account Title : Kochhar and Company
Swift Code : SCBLINBBXXX
Beneficiary Bank Name : Standard Chartered Bank
Beneficiary Bank Address : 10, Parliament Street
Intermediary Account : 3582088635001
Intermediary Bank : Standard Chartered Bank
Intermediary Bank Address : New York, USA
Intermediary Bank Swift Code : SCBLUS33
ABA Routing Number : 256
FED ABA : 026002561

Kindly note that inspite of the aforesaid request, if any payments are sent to us by cheque and the same is lost or stolen, our Firm will not be responsible for the same and the amounts in question will remain outstanding to the Firm.



KOCHHAR & Co.
ADVOCATES & LEGAL CONSULTANTS

YOU MAY ALSO NOTE THAT ON A NUMBER OF OCCASIONS CHEQUES/BANK DRAFTS SENT TO US BY SOME OF OUR CLIENTS HAVE BEEN STOLEN OR MISAPPROPRIATED IN TRANSIT. IN VIEW OF THE SAME, YOU ARE REQUESTED TO PAY PARTICULAR ATTENTION TO THE AFOREMENTIONED INSTRUCTIONS REGARDING WIRE TRANSFER OF FUNDS.

You are requested to specify the Invoice Number(s) against which the remittance is being sent.

Kind regards,

AJIMON T P
(Manager- Billing)

Encl: As above

CC: kv.singh@kochhar.com

Inv. No. GC25260511

August 07, 2025

Krisumi Corporation Private Limited
Unit-02, 11th Floor,
Emaar Capital Tower-2, MG Road, Sector -26,
Gurgaon 122002
Haryana, India
Ph: 9819026810
GST Registration No. 06AAECV0565A1ZR
PAN No. AAECV0565A

PAN No. AANPK6049G
GST No. 06AANPK6049G2ZI
SAC CODE: 998212

Kind Attn: Ms. Nivriti Raniwala
Vice President - Legal

By Courier & Email: nivriti.raniwala@krisumi.com

Sub: Civil Suit No. CS/2059/2016 filed by Smt. Omvati before the Gurgaon District Court

INVOICE

Agreed professional fees towards appearance before the Gurgaon District Court on May 08, 2025; July 05, 2025 & July 15, 2025 in relation to the subject matter.	:	Rs.	90,000.00
Out of Pocket Expenses: Stationery, photocopying, printing, conveyance and other miscellaneous expenses	:	Rs.	4,348.00
TOTAL	:	Rs.	94,348.00

(Rupees Ninety Four Thousand Three Hundred Forty Eight Only)

for KOCHHAR & CO.,



AJIMON T P
(Manager- Billing)

You are requested to kindly pay this invoice within 30 days from the date of the invoice. Please note that any delay in the payment of invoice beyond this period of 30 days would attract interest @ 1.25% per month.

NEW DELHI • MUMBAI • BANGALORE • CHENNAI • HYDERABAD • CHANDIGARH
DUBAI • SINGAPORE • CHICAGO • TORONTO

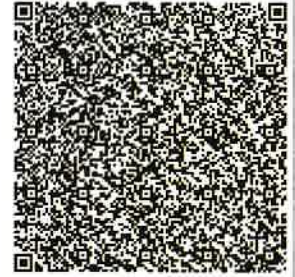
Page No.:- 1



Please note that as per Section 194J of the Income Tax Act, the TDS is to be deducted only on the professional services. We request you to not deduct the TDS on the reimbursement of expenses which are included under respective and separate line items in the Invoice.

Under the provisions of sub-section (3) of section 9 of the Central GST Act, 2017, the liability to make payment of GST on legal services provided by a law firm is that of the recipient of services, in accordance with the reverse charge mechanism.

06AANPK6049G2ZI KOCHHAR & CO.



1.e-Invoice Details

IRN : a182003748375a340ce76aea4bd40a60
cbf947f3b98b94c083d74db854da0062 **Ack. No** : 132523242669096 **Ack. Date** : 2025-08-07 17:10:00

2.Transaction Details

Supply Type Code : B2B/ With Reverse Charge **Document No** : GC25260511 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply : HARYANA
Document Type : TAX INVOICE **Document Date** : 07/08/2025

3.Party Details

Supplier GSTIN : 06AANPK6049G2ZI KOCHHAR & CO. 15th Floor, IREO Grand View Tower, Golf Course Ext. Road, Sector - 58,, GURUGRAM 122011	Recipient GSTIN : 06AAECV0565A1ZR KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sector -26, Haryana Gurugram Place of Supply : HARYANA 122002 HARYANA
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4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Professional Charges	998212	1	OTH	90000	0	90000	18+0 +0+0	0	106200
2	Out-of-Pocket Expenses	998212	1	OTH	4348	0	4348	18+0 +0+0	0	5130.64
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
94348		8491.32	8491.32	0	0	0	0	0	0	111330.64

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Print Date : 07-08-2025 17:09:55



132523242669096

eSign

Digitally Signed by NIC-IRP
on: 07-08-2025 05:10:00

Ok
Arushi

check with Arushi

