

**INVOICE NUMBER: GST/KN/DR/D/2732**

17 Mar 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 February 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/2732

Invoice Date: 17 Mar 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.:172517058085409

Ack Date: 17 Mar 2025

IRN.:ea759c44ca93f78d04e8d004d26d44a638be2a83c711edc14837aab21f5d7967

Original for Service Recipient



**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**

**Re: Krisumi - Non-litigation Advisory and Services**

**INVOICE**

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	5,50,800.00
2	Out of Pocket Expenses	998212	11,340.00
<b>Total</b>			<b>5,62,140.00</b>
<b>Total in words: INR Five Lakh Sixty Two Thousand One Hundred Forty 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</b> <b>Kirat Singh Nagra</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.

Page No. 2 of Invoice No. GST/KN/DR/D/2732  
Financial Year :-2024-2025

**SUMMARY OF SERVICES**

**Krisumi - Non-litigation Advisory and Services**

**Legal Services for the Month of February 2025**

**I. Review of Phase 5 documents**

**A. Team Involved:**

S. No.	Lawyer Name	Designation
1.	Nakul Batra	Partner
2.	Aankhi Anwasha	Associate
3.	Daksh Krishnan	Associate

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

Date	Description	Hours
04.02.2025	Reviewed the allotment letter, buyers' agreement, and appointment letter.	1.50
05.02.2025	Reviewed the conveyance deed and made revisions to the allotment letter in respect of data privacy clauses.	2.00
06.02.2025	Revised the application form in respect of data privacy clauses.	1.50
06.02.2025	Finalised the changes made to the phase 5 documents.	1.00
<b>Total</b>		<b>6.00</b>

**II. DPDP Compliance Exercise**

**A. Description of the work and hours incurred**

Date	Description	Hours
07.02.2025	Prepared queries for the calls and coordinated the stakeholder discussions.	1.00
11.02.2025	Attended call with HR Team and IT Team on DPDP Compliance and reviewed the information received.	2.00
11.02.2025	Attended call with HR Team and IT Team on DPDP Compliance and reviewed the information received	2.00
12.02.2025	Coordinated next steps with Krisumi Team and technical team.	0.75
13.02.2025	Prepared minutes of meeting and action items for the HR Team.	1.50
19.02.2025	Prepared minutes of meeting and action items for the IT Team.	3.00
21.02.2025	Reviewed the minutes of meeting and action items for the HR & IT Team.	1.00
26.02.2025	Attended in-person stakeholder discussions with marketing team, design team, CRM team, admin team, and finance team.	7.00
26.02.2025	Attended in-person stakeholder discussions with marketing team, design team, CRM team, admin team, and finance team.	7.00
<b>Total</b>		<b>25.25</b>

### III. Trademark Licensing Agreement

#### A. Team Involved:

S. No.	Lawyer Name	Designation
1.	Shubhi Ameriya	Principal Associate
2.	Mala	Senior Associate
3.	Sumedha Tewari	Associate
4.	Dhvani Shah	Associate

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

Date	Description	Hours
10.02.2025	Attended a call with Nivriti for trademark license agreement.	0.50
10.02.2025	Prepared the first draft of the trademark licensing agreement for Krisumi.	2.75
11.02.2025	Finalised the trademark licensing agreement.	1.50
11.02.2025	Prepared a draft trademark license agreement and shared the same with Shubhi.	5.00
12.02.2025	Review of documents shared by the client.	3.50
13.02.2025	Finalising the trademark licensing agreement.	1.33
14.02.2025	Updated and finalised the TM agreement basis more details from the client.	1.50
14.02.2025	Worked on the trademark licensing agreement.	1.25
14.02.2025	finalisation of agreement and sharing with the client.	3.50
14.02.2025	Updated the trademark license agreement basis information provided by Nivriti and shared with Shubhi; made changes to the agreement basis comments from Shubhi and shared the updated agreement.	3.00
<b>Total</b>		<b>23.83</b>

Total hours incurred (Section I, II and III): 55.08

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

Fee for additional 25.08 hours (@ blended hourly rate of INR 10,000/-) = INR 2,50,800/-

Total Fee: INR 5,50,800/-

Out of pocket expenses: INR 11,340/-