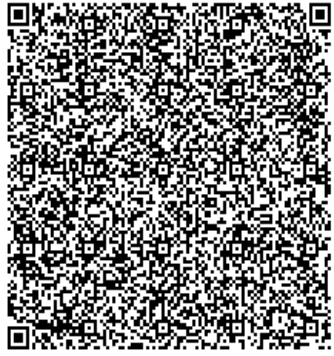


Tax Invoice (Original for Recipient)

IndusLaw 2nd Floor, Block D, The MIRA, Mathura Road, Ishwar Nagar, New Delhi, Delhi - 110065 GSTIN: 07AABFI0918E1ZU State Name: Delhi [07]	Invoice No : D/24-25/00747
	Reference No: 2024-3-019852
	Date of Invoice: Oct 30, 2024
	Due Date: Nov 14, 2024

Service-Recipient Travel Food Services Private Limited Address: 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai-400018, Maharashtra, India GSTIN/UIN: 27AADCB2762L1ZI State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra[27] Pan No.AADCB2762L	IRN No: 40825e2e461299cf073af874 f7514c61457293e0f4f785452f 2ef8edbe23ae93 Date: 10/30/2024 12:05:00 PM ACK No: 172416128740049	
---	---	---

Kind Attn: Mr. Deepak Thomas Kurian, Vice President - Legal
Attorney: Ms. Shreya Suri
Our Reference: 2024-3-019852 - Master Services Agreement for software services

HSN Code: 998216	
Description	Amount (INR)
Professional fees Towards Part 1 of the scope agreed vide email dated April 01, 2024 involving a comprehensive review of the draft MSA with Razorpay, negotiations with Razorpay and subsequent discussions with the Company for finalisation of the MSA, and the draft MSA after alignment of positions on the MSA. Total worked hours: Appx. 54 hrs (timesheets for those can be provided on request) Total billable hours with fee cap as agreed for Part 1: 32.25 hrs – timesheet attached	220,000.00
Grand Total	220,000.00
Total Amount (in words) INR Two Lakh Twenty Thousand Only	

Whether Tax Payable under Reverse Charge								Yes
HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	Amount
998216	220,000.00	0%	0.00	0%	0.00	18%	39,600.00	39,600.00

Tax Amount: INR Thirty Nine Thousand Six Hundred only
In terms of Notification No. 13/2017 – Central Tax (Rate) dated 28.06.2017, GST on legal services provided by a firm of advocates is required to be paid by the service recipient (being business entities having turnover of more than INR

Twenty Lakhs) on reverse charge basis. Accordingly, the amount of tax component stated above is required to be paid by you directly to the credit of the Government

1. Our PAN is "AABFI0918E"
2. Cheque/s to be issued in favour of "INDUSLAW"

Beneficiary Name : INDUSLAW
Beneficiary Account No. : 000205001306
IFSC : ICIC0000002
SWIFT code : ICICINBBCTS
Beneficiary's Bank : ICICI Bank
Beneficiary Branch : ICICI Tower, Ground Floor, Commissariat
Road, Bangalore 560025



MSME/Udyam Registration Number : UDYAM-KR-03-0076088
dated 15th June 2021

Virtual Payment Address (VPA) and QR code



Merchant Name: INDUSLAW

UPI Handle (VPA): INDUSLAW.08@cmsidfc

TIMESHEET:

Date	Description	Resource	Billable Hrs.
02-Apr-24	Discussion with Deepak and Venu on the MSA.	Gursimar Singh Setia	1.5
02-Apr-24	TFS - Call with client to align on the stance on the open points in the agreement with Poshvine.	Shreya Suri	1.5
02-Apr-24	TFS - Reviewed the Poshvine agreement, and went through the revisions proposed by the Counterparty.	Shreya Suri	1
04-Apr-24	Call with Poshvine to discuss the open points.	Shreya Suri	1
04-Apr-24	Call with PoshVine team to discuss the MSA.	Gursimar Singh Setia	1.5
04-Apr-24	Call between legal teams about MSA Clauses with K Hospitality and Razor Pay.	Shreya Suri	1.5
05-Apr-24	Revised the PoshVine MSA based on negotiations.	Gursimar Singh Setia	4
08-Apr-24	Reviewed the revisions and comments received from Poshvine in the agreement and provided inputs on revisions by Gursimar.	Shreya Suri	2
08-Apr-24	<ol style="list-style-type: none"> 1. Revised the PoshVine MSA based on negotiations and internal discussions. 2. Discussion with Shreya on the important clauses in the MSA, including the IP and non-compete 3. Made changes to the document based on review by Annupriya and shared it with the Client. 	Gursimar Singh Setia	2
08-Apr-24	Discussion with Gursimar on the important clauses in the MSA, including the IP and non-compete.	Shreya Suri	0.5
10-Apr-24	Call with Poshvine to discuss the open points in the agreement.	Gursimar Singh Setia	1.5
10-Apr-24	Poshvine agreement - reviewing the inputs received from TFS team to the draft.	Shreya Suri	0.5
10-Apr-24	Call with Poshvine and Razorpay to discuss the open points in the agreement.	Shreya Suri	1.5
11-Apr-24	Revised the PoshVine MSA draft based on discussion with PoshVine team and shared with TFS.	Gursimar Singh Setia	3.25
12-Apr-24	Reviewed the revisions in the Agreement with Poshvine, made by Gursimar basis the call with client, and provided inputs.	Annupriya Agarwal	1
30-Apr-24	Revised the MSA draft, and shared with Deepak post review by Annupriya.	Gursimar Singh Setia	2.5
30-Apr-24	Reviewed the revisions made by Gursimar in the agreement with Poshvine, basis positions agreed by parties and shared by Deepak.	Annupriya Agarwal	0.5
07-May-24	Call with Poshvine to discuss the open points.	Annupriya Agarwal	1.5
07-May-24	Call with Poshvine team to close the key issues on call.	Gursimar Singh Setia	1.5
09-May-24	Revised the MSA based on inputs received on call with PoshVine and shared the revised draft with the client.	Gursimar Singh Setia	2
		Total	32.25