



Ref. No. 2024-25/71

Date: 04.10.2024

MEMO OF CHARGES

To,

**Roots Innovation Labs Pvt. Ltd.
At Cosmos, Magarpatta City,
Hadapsar, Pune**

Kind Attn: Mr. Anil Nair

| Particulars | Amount (in Rs.) |
|--|--------------------|
| Towards retainership charges for legal services for the month of October, 2024 | 38,500.00 |
| TOTAL= | 38,500.00 |

(Rupees Thirty Eight Thousand Five Hundred Only)

THANKS & REGARDS,

**(KANISHK AHUJA)
ADVOCATE**

**Ref: Retainership letter dated 05.12.2022,
Ref No. 2022-23/62 from 01.12.2022-30.11.2024.**

Note: In terms of the understanding:

- Any Misc. or out of pocket expenses incurred shall be billed separately as per actual.
- The invoice is required to be paid within a period of one week. Alternatively interest will be charged @ 18% after expiry of one week.
- Cheque / demand draft, payable at New Delhi shall be issued in favour of "KANISHK AHUJA & Co.
Note: **FOR RTGS/NEFT PAYMENT, THE DETAILS ARE AS FOLLOWS**
 - A/c holder : Kanishk Ahuja & Co.
 - A/c No. : 15530210001936
 - Name of Bank : UCO Bank
 - Branch : Delhi High Court, Sher Shah Road, New Delhi – 110003
 - RTGS/NEFT IFS Code : UCBA0001553
- All disputes are subject to jurisdiction of courts at New Delhi.
- If you have any queries related to this Invoice, please contact on the details mentioned above.