

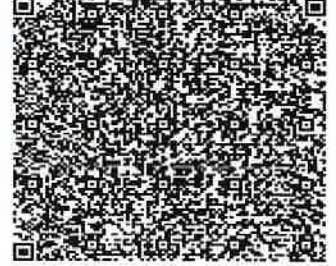
Tax Invoice



peoplestrong Technologies Private Limited A-10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/24-25/03742	Invoice Date: 10-09-2024
		Payment Due Date: 10-10-2024
	IRN:d0ad4abef1e69451d0709dbc022929850ef8633cf3b089562c8d08738883f881	

Bill-To:

RISUMI CORPORATION PRIVATE LIMITED
 6A Village Sihi, Tehsil Manesar
 Gurugram-Haryana-122002 State code-06
 Place of Services: Gurugram-Haryana-122002
 Tel No: +91 124 4776600
 GSTIN No.: 06AAECV0565A1ZR



Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
Payroll Mgmt with ESS & Payroll related compliance for the M/o Sep'24 Leadcount: 03 (Retainer)	998311	5,000.00	1	5,000.00

PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 97 ATTACHED
 We are MSME Registered Vide Udyog Registration Number- IDYAM-HR-05-0000069, Dt. 04.07.2020"

Total Amount	5,000.00
CGST @9%	450.00
SGST @9%	450.00
Total Invoice Value	5,900.00

Amount Chargeable (in words) INR: **** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

Note:- Please remit the payment as per following NEFT/RTGS details:
Bank & Branch Address HDFC Bank Ltd.
 Shop No. 25,26,27 & 28 Ground Floor, Cross Point Mall,
 DLF Phase-IV, Galleria Market, Gurgaon
Bank A/c No. : 57500000113848
IFSC Code : HDFC0001202
UTIN Number : U74910HR2006PTC074078
Website : www.peoplestrong.com
Email : finance@peoplestrong.com
Registered Office : A -10 Infocity
 Gurgaon 122001

PAN No. AADCP8140Q

For Peoplestrong Technologies Private Limited

Signature

Signature valid
 Digitally signed by: Hemendra Kumar
 Date: 2024.09.10 11:47 +05:30

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