

Tax Invoice



| | | |
|--|--|-------------------------------------|
| Peoplestrong Technologies Private Limited A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY | Invoice No. PSHR/24-25/01378 | Invoice Date: 05-06-2024 |
| | | Payment Due Date: 05-07-2024 |
| | IRN:43f066c0e43a5d8efa5c418162a825f447105ec833dc1c4aef17f248f051b571 | |

| | |
|--|--|
| Bill-To: KRISUMI CORPORATION PRIVATE LIMITED 36A 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) |
|--|--------------|--------|-------|---------------------|
| 1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Jun'24 Upto 50 employees INR: 5,250 /- 5250/ 50 = INR: 105 Price hike by 5% wef Nov'23 | 998311 | 105.00 | 180 | 18,900.00 |
| 2 TDS return of Q4 for FY: 2023-24 | 998311 | 252.00 | 1 | 252.00 |
| PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020" | | | | |


| | |
|----------------------------|------------------|
| Total Amount | 19,152.00 |
| SGST @9% | 1,724.00 |
| CGST @9% | 1,724.00 |
| Total Invoice Value | 22,600.00 |


Amount Chargeable (in words) INR: ** TWENTY TWO THOUSAND SIX 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 CIN Number : U74910HR2006PTC074078 Website : www.peoplestrong.com Email : finance@peoplestrong.com Regd Office : A -10 Infocity Gurgaon 122001 | PAN No. AADCP8140Q |
|--|---------------------------|

For Peoplestrong Technologies Private Limited

Signature

| | | | | | | |
|---|---|---|---|--|---|----------------|
| SAM Hash | 00000000000000001813 | File Hash | 0000000000775777066 | Copy to be retained | | |
| Statement of TDS under section 200 (3) of the Income-tax Act,1961 | | | |  | | |
| Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) | | | | | | |
| Tax Invoice cum Provisional Receipt | | | | | | |
| Tax Invoice cum Token Number | Name of Deductor | | | GSTIN of Deductor/Collector | Receipt no.(note i) (to be quoted on TDS) | |
| 032649600525522 | KRISUMI CORPORATION PRIVATE LIMITED | | | NA | QVQUWTUB | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year |
| 15 May 2024 | RTKK06049B | NWRWT746 | 24Q | Q4 | Regular | 2023-24 |
| No. of challans | No. of challans unmatched | Total challan amount(₹) | Total tax deducted (₹) | Total tax deposited as per deductee details (₹) | Upload Fees (₹) 213.60 | |
| 3 | 0 | 43725630.00 | 43725630.00 | 43725630.00 | CGST 9 % | - |
| | | | | | SGST 9 % | - |
| | | | | | IGST 18 % | (₹) 38.44 |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at | HARYANA (06) | | Total (Rounded off) (₹) 252.00 | |
| 490 | 490 | - | On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 null | | | |
| No. of salary records as per Annexure II (Salary) | Net taxable income as per Annexure II (Salary details)(₹) | | | | | |
| 195 | 282773439.00 | | | | | |
| No. of 94P detail records as per Annexure III | Net tax Payable as per Annexure III (₹) | | | | | |
| 0 | - | | | *This is a computer generated Receipt and does not require signature | | SAM 1.00 |

| | | | | | | |
|---|---|---|---|---|---|----------------|
| SAM Hash | 00000000000000001813 | File Hash | 0000000000775777066 | Deductor's Copy | | |
| Statement of TDS under section 200 (3) of the Income-tax Act,1961 | | | |  | | |
| Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) | | | | | | |
| Tax Invoice cum Provisional Receipt | | | | | | |
| Tax Invoice cum Token Number | Name of Deductor | | | GSTIN of Deductor/Collector | Receipt no.(note i) (to be quoted on TDS) | |
| 032649600525522 | KRISUMI CORPORATION PRIVATE LIMITED | | | NA | QVQUWTUB | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year |
| 15 May 2024 | RTKK06049B | NWRWT746 | 24Q | Q4 | Regular | 2023-24 |
| No. of challans | No. of challans unmatched | Total challan amount(₹) | Total tax deducted (₹) | Total tax deposited as per deductee details (₹) | Upload Fees (₹) 213.60 | |
| 3 | 0 | 43725630.00 | 43725630.00 | 43725630.00 | CGST 9 % | - |
| | | | | | SGST 9 % | - |
| | | | | | IGST 18 % | (₹) 38.44 |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | HARYANA (06) | | Total (Rounded off) (₹) 252.00 | |
| 490 | 490 | - | On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 null | | | |
| No. of salary records as per Annexure II (Salary) | Net taxable income as per Annexure II (Salary details)(₹) | | | | | |
| 195 | 282773439.00 | | | | | |
| No. of 94P detail records as per Annexure III | Net tax Payable as per Annexure III (₹) | | | | | |
| 0 | - | | | *This is a computer generated Receipt and does not require signature | | SAM 1.00 |

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.