


Tax Invoice



Peoplestrong Technologies Private Limited A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/25-26/02263	Invoice Date: 03-07-2025
		Payment Due Date: 02-08-2025
	IRN:c9f5f3cec1aa693279a0201eff606ab543aa603e27fc2a858e128fa02b0b1bdf	

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	
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Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Jul'25 Upto 50 employees INR: 5512 /- 5512/ 50 = INR: 110.25 Price hike by 5% wef Nov'24	998311	110.25	268	29,547.00
2 TDS return file charges	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	29,799.00
CGST @9%	2,682.00
SGST @9%	2,682.00
Total Invoice Value	35,163.00




Amount Chargeable (in words) INR: ** THIRTY FIVE THOUSAND ONE HUNDRED SIXTY THREE 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
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For Peoplestrong Technologies Private Limited

Signature

SAM Hash	00000000000000001813	File Hash	0000000000964954902	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)	
032649600593831	KRISUMI CORPORATION PRIVATE LIMITED			NA		QVZNIUFD	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
19 May 2025	RTKK06049B	NWRWT746	24Q	Q4	Regular	2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 213.60	
4	0	63964935.00	63961142.00	63961142.00		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	
590	590	-				*This is a computer generated Receipt and does not require signature	
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (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 DELHI  WhatsApp Support – 8096078080  Automated IVR – 08069708080			
240	477441452.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)						
0	-					SAM 1.00	

SAM Hash	00000000000000001813	File Hash	0000000000964954902	Deductor's Copy			
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Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt							
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4	0	63964935.00	63961142.00	63961142.00		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	
590	590	-				*This is a computer generated Receipt and does not require signature	
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (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 DELHI  WhatsApp Support – 8096078080  Automated IVR – 08069708080			
240	477441452.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)						
0	-					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.