

Tax Invoice

PeopleStrong Technologies Pvt. Ltd.(Formerly known as PeopleStrong HR Services Pvt. Ltd.) Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/21-22/03550	Invoice Date: 07-10-2021
		Payment Due Date: 06-11-2021
IRN:2e278967d9d3edecc642e40d046f4a77cd0417475a47401e91f146f02e7dbb5d		

Bill-To: Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase 3, Gurugram Gurugram-Haryana-122016 State code-06 Place of Services: Gurugram-Haryana-122016 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 Oct'21 Headcount: 91	998311	5,000.00	1	5,000.00
2 TDS return charges of Quater 4 for FY: 2020-21	998311	210.00	1	210.00
"Price Increased by 6% as per contract w.e.f 01-12-17" 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"				


Total Amount	5,210.00
CGST @9%	469.00
SGST @9%	469.00
Total Invoice Value	6,148.00


Amount Chargeable (in words) INR: ** SIX THOUSAND ONE HUNDRED FORTY EIGHT 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 : Plot No. A-10, Infocity-1, Sec-34, Haryana Gurgaon 122001	PAN No. AADCP8140Q
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For PeopleStrong Technologies Pvt. Ltd.

Signature

SAM Hash	00000000000000001813			File Hash	0000000000422428539			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.tin-nsdl.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)	
032649600352832		KRISUMI CORPORATION PRIVATE LIMITED				NA		QUJBMFDD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
25 May 2021		RTKK06049B	NWRWT746	24Q	Q4	Regular		2020-21	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
5	0	8691676.00	8691676.00		8691676.00		CGST 9 % -		
							SGST 9 % -		
							IGST 18 % (₹) 32.04		
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) (₹) 210.00		
260		260	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (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)(₹)							
103		108372434.00							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

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*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.tin-nsdl.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.