Tax Invoice

PeopleStrong Technologies Private Limited Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 **GSTIN No.: 06AADCP8140Q1ZY**	**Invoice No. PSHR/22-23/00046**	**Invoice Date: 06-04-2022**
		Payment Due Date: 06-05-2022
	IRN:09fdc3380cb20b99a245b8f336f7be3907eff1f5df3141762170c515087fff05	

Bill-To:

Krisumi Corporation Private Limited
461-462, Udyog Vihar Phase 3, Gurgram

Gurugram-Haryana-122016 State code-06
Place of Services: Gurugram-Haryana-122016
Tel No:- +91 124 4776600
GSTIN No.: 06AAECV0565A1ZR

Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 13th month payroll annual payroll activties including form 16 etc Headcount: 100	998311	5,000.00	1	5,000.00
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"**				

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
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

For PeopleStrong Technologies Private Limited

Signature Not Verified

Digitally signed by HIMENDRA KUMAR
Date: 2022.04.07 11:10:05 +05:30

Signature