

# Tax Invoice



<b>Peoplestrong Technologies Private Limited</b> A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/24-25/08135	Invoice Date: 03-03-2025
		Payment Due Date: 02-04-2025
	IRN:1421efc4451d1d94d0a81ac17c5b29d0b886a8dc73f3ebadba38ba2a00d904a1	

<b>Bill-To:</b>  <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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 Mar'25  Upto 50 employees INR: 5512 /- 5512/ 50 = INR: 110.25 Price hike by 5% wef Nov'24	998311	110.25	223	24,586.00
2 TDS return file charges	998311	252.00	1	252.00
<b>PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED</b> "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


<b>Total Amount</b>	<b>24,838.00</b>
<b>CGST @9%</b>	<b>2,236.00</b>
<b>SGST @9%</b>	<b>2,236.00</b>
<b>Total Invoice Value</b>	<b>29,310.00</b>


**Amount Chargeable (in words) INR: \*\*\*\* TWENTY NINE THOUSAND THREE HUNDRED TEN RUPEES AND ZERO PAISA ONLY**

<b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:  <b>Bank &amp; Branch Address</b> HDFC Bank Ltd. Shop No. 25,26,27 & 28 Ground Floor, Cross Point Mall, DLF Phase-IV, Galleria Market, Gurgaon  <b>Bank A/c No.</b> : 57500000113848 <b>IFSC Code</b> : HDFC0001202 <b>CIN Number</b> : U74910HR2006PTC074078 <b>Website</b> : www.peoplestrong.com <b>Email</b> : finance@peoplestrong.com <b>Regd Office</b> : A -10 Infocity Gurgaon 122001	<b>PAN No.</b> AADCP8140Q
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**For Peoplestrong Technologies Private Limited**

Signature

SAM Hash	00000000000000001813			File Hash	0000000000453853914			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> )									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
032649600577576		KRISUMI CORPORATION PRIVATE LIMITED				NA		QVWPAFYF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
22 January 2025		RTKK06049B	NWRWT746	24Q	Q3	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		
3	0	24743482.00	24652138.00		24652138.00		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)		<b>Total (Rounded off) (₹) 252.00</b>		
574		574	-		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)(₹)							
0		-							
*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.protean-tinpan.com](http://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.