

Tax Invoice



Peoplestrong Technologies Private Limited A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/25-26/00058	Invoice Date: 09-04-2025
		Payment Due Date: 09-05-2025
	IRN:8d93638069cc01a7fc58ca579e772e44e4b3239ba1081e834c83c9893d99d510	

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 Apr'25 Upto 50 employees INR: 5512 /- 5512/ 50 = INR: 110.25 Price hike by 5% wef Nov'24	998311	110.25	229	25,247.00
2 13th month annual payroll activities including form 16 etc	998311	110.25	229	25,247.00
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	50,494.00
CGST @9%	4,544.00
SGST @9%	4,544.00
Total Invoice Value	59,582.00

Amount Chargeable (in words) INR: ** FIFTY NINE THOUSAND FIVE HUNDRED EIGHTY TWO 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