

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/21-22/06084	Invoice Date: 02-02-2022
		Payment Due Date: 04-03-2022
	IRN:0d6e3d7d952bbbe987c99ac7fa966d1b2ee3d9ac424b2e7481fdc94a60573cad	

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



Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt. with ESS & Payroll related Complainc e For the month of Feb'22 Headcount: 104	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:		PAN No. AADCP8140Q
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	

For PeopleStrong Technologies Pvt. Ltd.

Signature