



Tax Invoice

PeopleStrong Technologies Pvt. Ltd. (formerly known as PeopleStrong HR Services Pvt. Ltd.) Plot No. A-10, Infocity-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/20-21/02115	Invoice Date: 04/08/2020
		Payment Due Date: 03/09/2020

Bill-To: Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase 3, Gurgram Gurgaon-Haryana-122016 State Code - 06 Place of Service: Gurgaon-Haryana-122016 - 06 Tel No:- +91 124 4776600 GSTIN No.: 06AAECV0565A1ZR

Description of Services	SAC	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt. with ESS & Payroll related Complaine For the month of Aug'20 HeadCount: 70	998311	5,000.00	1	5,000.00
2 TDS Return file charges	998311	420.00	1	420.00

Total Amount	5,420.00
CGST @9%	488.00
SGST @9%	488.00
Total Invoice Value	6,396.00


Amount Chargeable (in words) INR: ** SIX THOUSAND THREE HUNDRED NINETY SIX 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

SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000116162612		Deductor's Copy	
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)	
032649600267594		KRISUMI CORPORATION PRIVATE LIMITED				NA		QTQVQECD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
23 July 2019		RTKK06049B	NWRWT746	24Q	Q1	Regular		2019-20	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
3	0	8189806.00	8189806.00		8189806.00		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
136		136	-						
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

*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.

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SAMI Hash 00000000000000001813		File Hash 00000000000140434528		Deductor's Copy	
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.fin-nsdl.com)					
Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector	
032649600287382		KRISUMI CORPORATION PRIVATE LIMITED		QTVVPMIA	
Date		TAN		Financial Year	
14 January 2020		RTKK06049B		2019-20	
No. of challans		AO Code		Type of Statement	
0		NWRWT746		Regular	
No. of challans unmatched		Form No		Total tax deposited as per deductee details (₹)	
3		24Q		Upload Fees (₹) 178.00	
No. of deductee records		Total tax deducted (₹)		CGST 9 %	
177		8444651.00		SGST 9 %	
No. of salary records as per Annexure II (Salary)		No. of deductee records where tax deducted at higher rate		IGST 18 %	
0		-		Total (Rounded off) (₹) 210.00	
*This is a computer generated Receipt and does not require signature					
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 NEW DELHI - 110007 DELHI					

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