

## Tax Invoice

<b>PeopleStrong Technologies Pvt. Ltd. (known as PeopleStrong HR Services Pvt. Ltd.)</b> Plot No. A-10, Infocity-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	<b>Invoice No. PSHR/21-22/00191</b>	<b>Invoice Date: 14-04-2021</b>
		<b>Payment Due Date: 14-05-2021</b>
<b>IRN:</b>		

**Bill-To:**

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

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

Description of Services	SAC	Rate	Units	Taxable Value (INR)
1 TDS Return file charges for the FY: 2020-21 of Q2	998311	210.00	1	210.00
<b>PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED</b> <b>“We are MSME registered vide Udyog Registration Number-UDYAM-HR-05-0000069”</b>				
<b>Total Amount</b>				<b>210.00</b>
<b>CGST @0%</b>				<b>0.00</b>
<b>SGST @0%</b>				<b>0.00</b>
<b>Total Invoice Value</b>				<b>210.00</b>

**Amount Chargeable (in words) INR: \*\*\*\* TWO 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> : <b>Plot No. A-10, Infocity-1, Sec-34, Haryana</b> <b>Gurgaon 122001</b>	<b>PAN No.</b> AADCP8140Q
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**For PeopleStrong Technologies Pvt. Ltd.**

**Signature**

