

PeopleStrong 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: 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	PAN No. AADCP8140Q
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For PeopleStrong Technologies Pvt. Ltd.
Signature valid
 Digitally signed by Namendra Kumar
 Date: 2020.08.04 22:21:11 +05:30
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 unmatche	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 data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status). Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.									

Signature valid

Digitally signed by Namendra Kumar

Date: 2020.08.04 22:21:11 +05:30

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SAM 1.00

SAM Hash | 00000000000000001813 | File Hash | 000000000000140434528 | 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.in-nsdl.com)
 Tax invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector		Receipt no. (note 1) (to be quoted on TDS)	
032649600287382		KRISUMI CORPORATION PRIVATE LIMITED		NA		QTVVPMIA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
14 January 2020	RTKK06049B	NWRWT746	24Q	Q3	Regular	2019-20	
No. of challans	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
3	8444651.00	8444651.00	8444651.00		CGST 9 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	HARYANA (06)		SGST 9 % -		
177	177	-			IGST 18 % (₹) 32.04		
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)		Total (Rounded off) (₹) 210.00			
0				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 1/0/1900 NEW DELHI - 110007 DELHI			

*This is a computer generated Receipt and does not require signature

Signature of Deductor
 Digitally signed by Kumar Date: 2020.08.07 12:11 +05:30

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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 (TIN) details of discrepancies, if any, are available at www.in-nsdl.com (TDS/TCS Statement Status).
 Notices:
 i. Receipt No. is only for TDS Statement is accepted at the TIN Central system.
 ii. Verify status of TDS Statement through the TDS/TCS Statement Status facility.
 iii. File correction Statement to rectify error including deductee PAN.
 iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.