

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/20-21/05648	Invoice Date: 17-02-2021
		Payment Due Date: 19-03-2021
	IRN:7020d7dd346aa61830f91a96f092be5b9b138d5bee8a0b57586ada76c862c698	

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	
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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
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				210.00
CGST @9%				19.00
SGST @9%				19.00
Total Invoice Value				248.00

Amount Chargeable (in words) INR: ** TWO HUNDRED FORTY EIGHT 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

