

Tax Invoice



PeopleStrong Technologies Private Limited Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/22-23/02591	Invoice Date: 03-08-2022
		Payment Due Date: 02-09-2022
	IRN:e25394a56a1d353d72553c0247b1c8f3521234a1176337cc40c6e6cbdd5fd652	

Bill-To: Krisumi Corporation Private Limited 36A Village Sihi, Tehsil Manesar Gurugram-Haryana-122002 State code-06 Place of Services: Gurugram-Haryana-122002 Tel No:- +91 124 4776600 GSTIN No.: 06AAECV0565A1ZR	
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Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Aug'22 Headcount: 93	998311	5,000.00	1	5,000.00
2 TDS return file charges as per challan attached	998311	210.00	1	210.00
PLEASE DEDUCT TDS @ 0.45% AS PER THE CERTIFICATE U/S 197 ATTACHED "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


Total Amount	5,210.00
CGST @9%	469.00
SGST @9%	469.00
Total Invoice Value	6,148.00


Amount Chargeable (in words) INR: ** SIX THOUSAND ONE 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 Private Limited

Signature

SAM Hash	00000000000000001813			File Hash	0000000000536485139			Copy to be retained	
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)	
032649600416123		KRISUMI CORPORATION PRIVATE LIMITED				NA		QUXEAWZF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
31 May 2022		RTKK06049B	NWRWT746	24Q	Q4	Regular		2021-22	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
10	0	15578266.00	15328572.00		15328572.00		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		HARYANA (06)		Total (Rounded off) (₹) 210.00		
327		327	-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
124		172704692.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
-		-							
								*This is a computer generated Receipt and does not require signature	
								SAM 1.00	

SAM Hash	00000000000000001813			File Hash	0000000000536485139			Deductor's Copy	
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10	0	15578266.00	15328572.00		15328572.00		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		
327		327	-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
124		172704692.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
-		-							
								*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.