

Tax Invoice



Peoplestrong Technologies Private Limited A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/25-26/01535	Invoice Date: 04-06-2025
		Payment Due Date: 04-07-2025
	IRN:4d26ff11de412941e62cd42263c6105995c798f5b0ca06ced5442d4bff1f8691	

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 Jun'25 Upto 50 employees INR: 5512 /- 5512/ 50 = INR: 110.25 Price hike by 5% wef Nov'24 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, Dt. 04.07.2020"	998311	110.25	255	28,114.00

Total Amount	28,114.00
CGST @9%	2,530.00
SGST @9%	2,530.00
Total Invoice Value	33,174.00

Amount Chargeable (in words) INR: ** THIRTY THREE THOUSAND ONE HUNDRED SEVENTY FOUR 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 : A -10 Infocity Gurgaon 122001	PAN No. AADCP8140Q
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For Peoplestrong Technologies Private Limited

Signature