

Tax Invoice

PeopleStrong Technologies Pvt. Ltd.(Formerly known as PeopleStrong HR Services Pvt. Ltd.) Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/21-22/02962	Invoice Date: 10-09-2021
		Payment Due Date: 10-10-2021
	IRN:aa740c0ed55960fa1261ca20832943b58594f5167f94a704ea082fd84d297965	

Bill-To:

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

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



Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Sep'21 Headcount: 87 "Price Increased by 6% as per contract w.e.f 01-12-17" 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"	998311	5,000.00	1	5,000.00
Total Amount				5,000.00
CGST @9%				450.00
SGST @9%				450.00
Total Invoice Value				5,900.00

Amount Chargeable (in words) INR: ** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY**

Note:- Please remit the payment as per following NEFT/RTGS details:		PAN No. AADCP8140Q
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	

For PeopleStrong Technologies Pvt. Ltd.

Signature