

# Tax Invoice



<b>PeopleStrong Technologies Private Limited</b> Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	<b>Invoice No. PSHR/23-24/03348</b>	<b>Invoice Date: 29-08-2023</b>
		<b>Payment Due Date: 28-09-2023</b>
	IRN:8fc2fe832f95276105e672d313bfad75a786272bb7deaa4f89bad36c65c17319	

<b>Bill-To:</b>  <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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 Mar'21 Headcount: 87	998311	5,000.00	1	5,000.00
2 TDS return file charges as per challan attached	998311	210.00	1	210.00
<b>PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED</b> "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


<b>Total Amount</b>	<b>5,210.00</b>
<b>CGST @9%</b>	<b>469.00</b>
<b>SGST @9%</b>	<b>469.00</b>
<b>Total Invoice Value</b>	<b>6,148.00</b>

**Amount Chargeable (in words) INR: \*\*\*\* SIX THOUSAND ONE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY**

<b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:  <b>Bank &amp; Branch Address</b> HDFC Bank Ltd. Shop No. 25,26,27 & 28 Ground Floor, Cross Point Mall, DLF Phase-IV, Galleria Market, Gurgaon  <b>Bank A/c No.</b> : 57500000113848 <b>IFSC Code</b> : HDFC0001202 <b>CIN Number</b> : U74910HR2006PTC074078 <b>Website</b> : www.peoplestrong.com <b>Email</b> : finance@peoplestrong.com <b>Regd Office</b> : <b>Plot No. A-10, Infocity-1, Sec-34, Haryana</b> <b>Gurgaon 122001</b>	<b>PAN No.</b> AADCP8140Q
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**For PeopleStrong Technologies Private Limited**

**Signature**

SAM Hash		00000000000000001813		File Hash		00000000000125620833		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 <a href="http://www.tin-nsdl.com">www.tin-nsdl.com</a> ) 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)	
032649600278606		KRISUMI CORPORATION PRIVATE LIMITED				NA		QTSNDYSG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 October 2019		RTKK06049B	NWRWT746	24Q	Q2	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	8090552.00		8090552.00		8090552.00		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	
156		156		-		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			
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 their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at [www.tin-nsdl.com](http://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.

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