

Tax Invoice

PeopleStrong Technologies Pvt. Ltd. (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/21-22/01185	Invoice Date: 09-06-2021
		Payment Due Date: 09-07-2021
IRN:0ba9524b631b14c5f08549ccfbc4e7d83b8075fa1283037cca4ed1b4f50c837f		

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	SAC	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Jun'21 Headcount: 85	998311	5,000.00	1	5,000.00

“We are MSME registered vide Udyog Registration Number-UDYAM-HR-05-0000069”

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: 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