



Tax Invoice

PeopleStrong Technologies Pvt. Ltd. (formerly 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/20-21/01591	Invoice Date: 02/07/2020
		Payment Due Date: 01/08/2020

Bill-To: Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase 3, Gurgram Gurgaon-Haryana-122016 State Code - 06 Place of Service: Gurgaon-Haryana-122016 - 06 Tel No:- +91 124 4776600 GSTIN No.: 06AAECV0565A1ZR

Description of Services	SAC	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt. with ESS & Payroll related Complaine For the month of Jul'20 HeadCount: 68	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