

Tax Invoice



Peoplestrong Technologies Private Limited A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/24-25/05888	Invoice Date: 02-12-2024
		Payment Due Date: 01-01-2025
	IRN:612c54dcbb5620f524a7a02748b49bc5d7be5fd079f910f13c9245d41a57b256	

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 Dec'24 Upto 50 employees INR: 5512 /- 5512/ 50 = INR: 110.25 Price hike by 5% wef Nov'24	998311	110.25	194	21,389.00
2 TDS return file charges	998311	252.00	1	252.00
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"				


Total Amount	21,641.00
SGST @9%	1,948.00
CGST @9%	1,948.00
Total Invoice Value	25,537.00


Amount Chargeable (in words) INR: ** TWENTY FIVE THOUSAND FIVE HUNDRED THIRTY SEVEN 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

SAM Hash	00000000000000001813	File Hash	00000000000451393361	Copy to be retained		
Statement of TDS under section 200 (3) of the Income-tax Act,1961						
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) 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)	
032649600564033	KRISUMI CORPORATION PRIVATE LIMITED			NA	QVUJCKWC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
19 October 2024	RTKK06049B	NWRWT746	24Q	Q2	Regular	2024-25
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 213.60	
3	1	33874934.00	33874934.00	33874934.00	CGST 9 %	-
					SGST 9 %	-
					IGST 18 %	(₹) 38.44
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) (₹) 252.00	
567	567	-	On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 null			
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

SAM Hash	00000000000000001813	File Hash	00000000000451393361	Deductor's Copy		
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*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.protean-tinpan.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.