

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/20-21/04907	Invoice Date: 06-01-2021
		Payment Due Date: 05-02-2021

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 compliance for the M/o Jan'21 HeadCount: 74 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

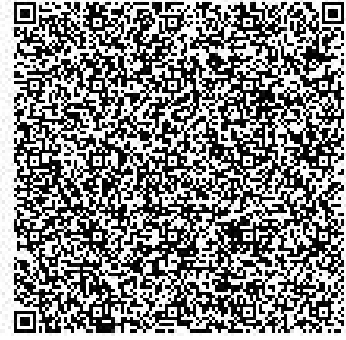
Amount Chargeable (in words) INR: ** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY**

Note:- Please remit the payment as per following NEFT/RTGS details: 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

e-Invoice System



1. e-Invoice Details

IRN : 4253ec3e54b792edb31ee1909c07f87bb7f
b28a459be4350b77561484f240d9c **Ack.No :** 132110285851117 **Ack. Date :** 06-01-2021 13:09:00

2. Transaction Details

Category : B2B **Document No :** PSHR-20-21-04907 **IGST on INTRA :** No

Document Type : Invoice **Document Date :** 06-01-2021

3. Party Details.

Seller

GSTIN :06AADCP8140Q1ZY
PeopleStrong Technologies Pvt. Ltd. (formerly known as
PeopleStrong HR Services Pvt. Ltd.)
Plot No. A-10, Infocity-1, Sector 34, Gurgaon-Haryana-122001, ,
Gurgaon
122001, Haryana

Purchaser

GSTIN :06AAECV0565A1ZR
Krisumi Corporation Private Limited
461-462, Udyog Vihar Phase 3, Gurgram, ,
Haryana, **Place of Supply:** Haryana
122016, Haryana

4. Goods Details

Sl.No	Product Description	HSN Code	Quantity	Unit	Unit Price (RS)	Discount (Rs)	Taxable Amount (RS)	Total Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges (Rs)	Total
1	Payroll management with ESS & Payroll realated Compliance Service Charges for the M/o Jan'21	998311	1.000		5000.000	0.00	5000.00	18.00 + 0 0 + 0	0.00	5900.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Round off Amt	Other Charges	Total Inv. Amt
5000.00	450.00	450.00	0.00	0.00	0.00	0		5900.00

Generated By : 06AADCP8140Q1ZY

Print Date : 06-01-2021 13:09:00



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