

# 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/23-24/07348</b>	<b>Invoice Date: 03-02-2024</b>
		<b>Payment Due Date: 04-03-2024</b>
	IRN:c358ed4c62fe64bd625897057239cb1acd28512a95baad5e38315ca8cca69c87	

<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 Feb'24 HC: 157 Upto 50 employees INR: 5,250 /- 5250/ 50 = INR: 105 Price hike by 5% wef Nov'23	998311	105.00	157	16,485.00
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"				

<b>Total Amount</b>	<b>16,485.00</b>
<b>CGST @9%</b>	<b>1,484.00</b>
<b>SGST @9%</b>	<b>1,484.00</b>
<b>Total Invoice Value</b>	<b>19,453.00</b>

**Amount Chargeable (in words) INR: \*\*\*\* NINETEEN THOUSAND FOUR HUNDRED FIFTY THREE 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>PAN No.</b> AADCP8140Q
<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> : Plot No. A-10, Infocity-1, Sec-34, Haryana Gurgaon 122001	

**For PeopleStrong Technologies Private Limited**

Signature