

# 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	Invoice No. PSHR/22-23/00504	Invoice Date: 03-05-2022
		Payment Due Date: 02-06-2022
	IRN:13c5daa45565a72700992b6e8f1aea19b895871fb774ec52628fc74ba7cab00d	

<b>Bill-To:</b>  <b>Krisumi Corporation Private Limited</b> 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	
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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 May'22 Headcount: 102  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
<b>Total Amount</b>				<b>5,000.00</b>
<b>CGST @9%</b>				<b>450.00</b>
<b>SGST @9%</b>				<b>450.00</b>
<b>Total Invoice Value</b>				<b>5,900.00</b>

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

<b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:		<b>PAN No.</b> AADCP8140Q
<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>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>	: <b>Plot No. A-10, Infocity-1, Sec-34, Haryana Gurgaon 122001</b>	

**For PeopleStrong Technologies Private Limited**

Signature