

Tax Invoice



PeopleStrong Technologies Private Limited Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/22-23/06539	Invoice Date: 01-02-2023
		Payment Due Date: 03-03-2023
	IRN:f88bd19b51add33f0e4bb693fe7c4d580f328c0379fab233b9939d60fe4d6211	

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 Feb'23 Headcount: 101	998311	5,000.00	1	5,000.00
2 TDS return file charges of Q2 for FY: 2022-23	998311	210.00	1	210.00
PLEASE DEDUCT TDS @ 0.45% AS PER THE CERTIFICATE U/S 197 ATTACHED "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


Total Amount	5,210.00
CGST @9%	469.00
SGST @9%	469.00
Total Invoice Value	6,148.00


Amount Chargeable (in words) INR: ** SIX THOUSAND ONE HUNDRED FORTY EIGHT 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 Private Limited

Signature

SAM Hash	00000000000000001813			File Hash	0000000000231226905			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.tin-nsdl.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)	
032649600442373		KRISUMI CORPORATION PRIVATE LIMITED				NA		QVCRGJIC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 October 2022		RTKK06049B	NWRWT746	24Q	Q2	Regular		2022-23	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00		
5	0	15643234.00	11543847.00		11543847.00		CGST 9 % -		
							SGST 9 % -		
							IGST 18 % (₹) 32.04		
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) (₹) 210.00		
294		294	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007				
0		-			null				
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

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									SAM 1.00

*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.tin-nsdl.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.