

## Tax Invoice

|  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| <b>PeopleStrong Technologies Pvt. Ltd. (Formerly known as PeopleStrong HR Services Pvt. Ltd.)</b><br>Plot No. A-10, Infocity Phase-1, Sector 34,<br>Gurgaon-Haryana-122001 State Code - 06<br>Tel No:- 01244206500<br>GSTIN No.: 06AADCP8140Q1ZY | <b>Invoice No. PSHR/21-22/04078</b> | <b>Invoice Date: 01-11-2021</b>     |
|  |                                     | <b>Payment Due Date: 01-12-2021</b> |
| IRN:f675bec541b586fd4a0ea570d7dc4e90f1becef3877e0a4c7c12e17e0be822c5   |                                     |                                     |

|  |   |
|--|---|
| <b>Bill-To:</b><br><br><b>Krisumi Corporation Private Limited</b><br>461-462, Udyog Vihar Phase 3, Gurugram<br><br>Gurugram-Haryana-122016 State code-06<br>Place of Services: Gurugram-Haryana-122016<br>Tel No:- +91 124 4776600<br>GSTIN No.: 06AAECV0565A1ZR |  |
|--|---|

| Description of Services   | HSN/SAC Code | Rate     | Units | Taxable Value (INR) |
|---|--------------|----------|-------|---------------------|
| 1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Nov'21<br>Headcount: 102   | 998311       | 5,000.00 | 1     | 5,000.00            |
| 2 TDS return charges of quarter 1 for FY: 21-22   | 998311       | 210.00   | 1     | 210.00              |
| PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED<br>"We are MSME registered vide Udyog Registration Number-UDYAM-HR-05-0000069" |              |          |       |                     |


|                            |                 |
|----------------------------|-----------------|
| <b>Total Amount</b>        | <b>5,210.00</b> |
| <b>CGST @9%</b>            | <b>469.00</b>   |
| <b>SGST @9%</b>            | <b>469.00</b>   |
| <b>Total Invoice Value</b> | <b>6,148.00</b> |


**Amount Chargeable (in words) INR: \*\*\*\* SIX THOUSAND ONE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY**

|   |                           |
|---|---------------------------|
| <b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:<br><br><b>Bank &amp; Branch Address</b> HDFC Bank Ltd.<br>Shop No. 25,26,27 & 28 Ground Floor, Cross Point Mall,<br>DLF Phase-IV, Galleria Market, Gurgaon<br><br><b>Bank A/c No.</b> : 57500000113848<br><b>IFSC Code</b> : HDFC0001202<br><b>CIN Number</b> : U74910HR2006PTC074078<br><b>Website</b> : www.peoplestrong.com<br><b>Email</b> : finance@peoplestrong.com<br><b>Regd Office</b> : <b>Plot No. A-10, Infocity-1, Sec-34, Haryana Gurgaon 122001</b> | <b>PAN No.</b> AADCP8140Q |
|---|---------------------------|

For PeopleStrong Technologies Pvt. Ltd.

Signature

|   |                           |   |   |           |   |                             |                                       |  |  |
|---|---------------------------|---|---|-----------|---|-----------------------------|---------------------------------------|--|--|
| SAM Hash  | 00000000000000001813      |   |   | File Hash | 0000000000202447074                             |                             |                                       | Copy to be retained  |  |
| <b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>                        |                           |   |   |           |   |                             |                                       |  |  |
| Particulars as reported by deductor*<br>(For final acceptance check status at www.tin-nsdl.com) |                           |   |   |           |   |                             |                                       |  |  |
| <b>Tax Invoice cum Provisional Receipt</b>  |                           |   |   |           |   |                             |                                       |  |  |
| Tax Invoice cum Token Number  |                           | Name of Deductor  |   |           |   | GSTIN of Deductor/Collector |                                       | Receipt no.(note i) (to be quoted on TDS)  |  |
| 032649600366036   |                           | KRISUMI CORPORATION PRIVATE LIMITED                       |   |           |   | NA                          |                                       | QUMCCFIC   |  |
| Date  |                           | TAN   | AO Code   | Form No   | Periodicity                                     | Type of Statement           |                                       | Financial Year   |  |
| 19 July 2021  |                           | RTKK06049B  | NWRWT746  | 24Q       | Q1  | Regular                     |                                       | 2021-22  |  |
| No. of challans   | No. of challans unmatched | Total challan amount(₹)                                   | Total tax deducted (₹)                                    |           | Total tax deposited as per deductee details (₹) |                             | Upload Fees (₹) 178.00                |  |  |
| 3   | 0                         | 9110687.00  | 9110687.00  |           | 9110687.00                                      |                             | 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)                                    |                             | <b>Total (Rounded off) (₹) 210.00</b> |  |  |
| 255   |                           | 255   | -   |           |   |                             |                                       |  |  |
| 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                            |                           |   |   |           |   |                             |                                       | null   |  |
|   |                           |   |   |           |   |                             |                                       | SAM 1.00   |  |

|   |                           |   |   |           |   |                             |                                       |   |  |
|---|---------------------------|---|---|-----------|---|-----------------------------|---------------------------------------|---|--|
| SAM Hash  | 00000000000000001813      |   |   | File Hash | 0000000000202447074                             |                             |                                       | Deductor's Copy   |  |
| <b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>                        |                           |   |   |           |   |                             |                                       |  |  |
| Particulars as reported by deductor*<br>(For final acceptance check status at www.tin-nsdl.com) |                           |   |   |           |   |                             |                                       |   |  |
| <b>Tax Invoice cum Provisional Receipt</b>  |                           |   |   |           |   |                             |                                       |   |  |
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| 032649600366036   |                           | KRISUMI CORPORATION PRIVATE LIMITED                       |   |           |   | NA                          |                                       | QUMCCFIC  |  |
| Date  |                           | TAN   | AO Code   | Form No   | Periodicity                                     | Type of Statement           |                                       | Financial Year  |  |
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| 3   | 0                         | 9110687.00  | 9110687.00  |           | 9110687.00                                      |                             | CGST 9 % -                            |   |  |
|   |                           |   |   |           |   |                             |                                       | SGST 9 % -  |  |
|   |                           |   |   |           |   |                             |                                       | IGST 18 % (₹) 32.04   |  |
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| 255   |                           | 255   | -   |           |   |                             |                                       |   |  |
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| 0   |                           | -   |   |           |   |                             |                                       |   |  |
| *This is a computer generated Receipt and does not require signature                            |                           |   |   |           |   |                             |                                       | null  |  |
|   |                           |   |   |           |   |                             |                                       | 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.