

Tax Invoice



PeopleStrong Technologies Pvt. Ltd. (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/21-22/02301	Invoice Date: 05-08-2021
		Payment Due Date: 04-09-2021
	IRN:f6ae2b6fe3202c8e4adc46cfee03780700ce3b173c099d51fc8933609bc658ca	

Bill-To:

Krisumi Corporation Private Limited
 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



Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Aug'21 Headcount: 85	998311	5,000.00	1	5,000.00

“Price Increased by 6% as per contract w.e.f 01-12-17”
PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED
 “We are MSME registered vide Udyog Registration Number-UDYAM-HR-05-000069”

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:		PAN No. AADCP8140Q
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	

For PeopleStrong Technologies Pvt. Ltd.

Signature