

Tax Invoice

peoplestrong

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/23-24/04765	Invoice Date: 18-10-2023
		Payment Due Date: 17-11-2023
	IRN:4835ccda55d325a91d503e2d28b035666e6d8c3e60a87fe2c82b3727b6541ca5	

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

Description of Services	HSN/SAC Code	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Oct'23 Headcount: 118	998311	5,000.00	1	5,000.00
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"				

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:

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

For PeopleStrong Technologies Private Limited

Signature