

# Tax Invoice



<b>Peoplestrong Technologies Private Limited</b> A -10 Infocity Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244782400 GSTIN No.: 06AADCP8140Q1ZY	<b>Invoice No. PSHR/24-25/04300</b>	<b>Invoice Date: 03-10-2024</b>
		<b>Payment Due Date: 02-11-2024</b>
	IRN:b7829ee4722ee7454755865a526d6825392962f17ed4d1824129eebfa7034352	

<b>Bill-To:</b>  <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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 Oct'24 Upto 50 employees INR: 5,250 /- 5250/ 50 = INR: 105 Price hike by 5% wef Nov'23  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"	998311	105.00	195	20,475.00

<b>Total Amount</b>	<b>20,475.00</b>
<b>SGST @9%</b>	<b>1,843.00</b>
<b>CGST @9%</b>	<b>1,843.00</b>
<b>Total Invoice Value</b>	<b>24,161.00</b>

**Amount Chargeable (in words) INR: \*\*\*\* TWENTY FOUR THOUSAND ONE HUNDRED SIXTY ONE RUPEES AND ZERO PAISA ONLY**

<b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:  <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>A -10 Infocity</b> <b>Gurgaon 122001</b>	<b>PAN No.</b> AADCP8140Q
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**For Peoplestrong Technologies Private Limited**

**Signature**