Tax Invoice

PeopleStrong Technologies Pvt. Ltd. (formerly 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/20-21/04242**	**Invoice Date: 02-12-2020**
		Payment Due Date: 01-01-2021

Bill-To:

Krisumi Corporation Private Limited
461-462, Udyog Vihar Phase 3, Gurgram

Gurgaon-Haryana-122016 State Code - 06
Place of Service: Gurgaon-Haryana-122016 - 06
Tel No:- +91 124 4776600
GSTIN No.: 06AAECV0565A1ZR

Description of Services	SAC	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt. with ESS & Payroll related compliance for the M/o Dec'20 HeadCount:73 **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"**	998311	5,000.00	1	5,000.00
			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 Pvt. Ltd.

Signature Not Verified
Digitally signed by Dharmendra Kumar
Date: 2020.12.03 19:48:11 +05:30

Signature