Tax Invoice

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/24-25/00012**	**Invoice Date: 02-04-2024**
		Payment Due Date: 02-05-2024
	IRN:98ac84fa96f35f91cc7cbf7016e5614361f7fe21befb9706c8fdcf28788058e1	

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 Apr'24 Upto 50 employees INR: 5,250 /- 5250/ 50 = INR: 105 Price hike by 5% wef Nov'23	998311	105.00	171	17,955.00
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	**17,955.00**
SGST @9%	**1,616.00**
CGST @9%	**1,616.00**
Total Invoice Value	**21,187.00**

Amount Chargeable (in words) INR: **** TWENTY ONE THOUSAND ONE HUNDRED EIGHTY SEVEN 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	: **A -10 Infocity** **Gurgaon 122001**

PAN No. AADCP8140Q

Signature Not Verified
Digitally signed by Hemendra
Date: 2024.04.02 21:34:49 +05:30

For PeopleStrong Technologies Private Limited

Signature