

# Tax Invoice



<b>PeopleStrong Technologies Private Limited</b> Plot No. A-10, Infocity Phase-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	<b>Invoice No. PSHR/23-24/02740</b>	<b>Invoice Date: 02-08-2023</b>
		<b>Payment Due Date: 01-09-2023</b>
	IRN:d4609629b742215698c2bd549bee000d58fd1688c63eaad8627d88f26d489aa4	

<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 Aug'23 Headcount: 123	998311	5,000.00	1	5,000.00
2 TDS return file charges of Q4 for FY: 2022-23	998311	210.00	1	210.00
<b>PLEASE DEDUCT TDS ONLY @ 0.45% AS PER CERTIFICATE U/S 197 ATTACHED</b> "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


<b>Total Amount</b>	<b>5,210.00</b>
<b>CGST @9%</b>	<b>469.00</b>
<b>SGST @9%</b>	<b>469.00</b>
<b>Total Invoice Value</b>	<b>6,148.00</b>


**Amount Chargeable (in words) INR: \*\*\*\* SIX THOUSAND ONE HUNDRED FORTY EIGHT 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>Plot No. A-10, Infocity-1, Sec-34, Haryana</b> <b>Gurgaon 122001</b>	<b>PAN No.</b> AADCP8140Q
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**For PeopleStrong Technologies Private Limited**

**Signature**

SAM Hash	00000000000000001813	File Hash	0000000000556362685	Copy to be retained		
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>						
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)						
<b>Tax Invoice cum Provisional Receipt</b>						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
032649600470594	KRISUMI CORPORATION PRIVATE LIMITED			NA	QVIRQKLB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
24 May 2023	RTKK06049B	NWRWT746	24Q	Q4	Regular	2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 178.00
3	1	14877487.00	14877487.00	14877487.00		CGST 9 % -
						SGST 9 % -
						IGST 18 % (₹) 32.04
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at		HARYANA (06)		<b>Total (Rounded off) (₹) 210.00</b>
311	311	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 null		
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
144	166918553.00					
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)					
0	-			*This is a computer generated Receipt and does not require signature		SAM 1.00

SAM Hash	00000000000000001813	File Hash	0000000000556362685	Deductor's Copy		
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						SGST 9 % -
						IGST 18 % (₹) 32.04
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		HARYANA (06)		<b>Total (Rounded off) (₹) 210.00</b>
311	311	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 null		
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\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.