



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/20-21/02673	Invoice Date: 04/09/2020
		Payment Due Date: 04/10/2020

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 Complaine For the month of Sep'20 HeadCount: 74	998311	5,000.00	1	5,000.00
2 TDS Return File charges for the period of Quarter 4	998311	210.00	1	210.00

Total Amount	5,210.00
CGST @9%	469.00
SGST @9%	469.00
Total Invoice Value	6,148.00

Amount Chargeable (in words) INR: ** SIX THOUSAND ONE HUNDRED FORTY EIGHT 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
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For PeopleStrong Technologies Pvt. Ltd.

Signature

SAM Hash 00000000000000001813 File Hash 000000000000341663673 Deductor's Copy



Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
032649600300903		KRISUMI CORPORATION PRIVATE LIMITED		NA		QTYFLETA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
14 June 2020	RTKK06049B	NWRWT746	24Q	Q4	Regular	2019-20	
No. of challans	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees		
0	11563623.00	11563623.00	11563623.00		CGST 9 %		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	HARYANA (06)		SGST 9 %		
186	186	-			IGST 18 %		
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details) (₹)					Total (Rounded off)	
85	128326575.00					₹ 178.00	
*This is a computer generated Receipt and does not require signature							
On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007 DELHI							

SAM 1.00

*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.tin-nsdl.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.

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