

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/22-23/03824	Invoice Date: 03-10-2022
		Payment Due Date: 02-11-2022
	IRN:f41ca2a964b362efea6d516b5e47b478cc193d8265a5e5d511072025c368aabf	

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 Complainc e For the month of Oct'22 Headcount: 89	998311	5,000.00	1	5,000.00
2 TDS return file charges as per challan attached	998311	310.00	1	310.00
PLEASE DEDUCT TDS @ 0.45% AS PER THE CERTIFICATE U/S 197 ATTACHED "We are MSME Registered Vide Udyog Registration Number-UDYAM-HR-05-0000069, Dt. 04.07.2020"				


Total Amount	5,310.00
CGST @9%	478.00
SGST @9%	478.00
Total Invoice Value	6,266.00


Amount Chargeable (in words) INR: ** SIX THOUSAND TWO HUNDRED SIXTY SIX 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 Private Limited

Signature


SAM Hash	00000000000000001813	File Hash	0000000000010750833	Copy to be retained	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor*					
Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token
032649600419855	KRISUMI CORPORATION PRIVATE LIMITED		NA		032649600397212
Date	TAN	AO Code	Form No	Periodicity	Financial Year
11 June 2022	RTKK06049B	NWRWT746	24Q	Q3	2021-22
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	396209.00	396209.00		4
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)	Upload Fees	(₹) 42.37
Added	146609.00	146609.00		CGST 9 %	-
Modified	-	-		SGST 9 %	-
Deleted	-	-		IGST 18 %	(₹) 7.63
Total	146609.00	146609.00		Total (Rounded off)	(₹) 50.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 null		
4	4	-			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					
					SAM 1.00


SAM Hash	00000000000000001813	File Hash	0000000000010750833	Deductor's Copy	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor*					
Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token
032649600419855	KRISUMI CORPORATION PRIVATE LIMITED		NA		032649600397212
Date	TAN	AO Code	Form No	Periodicity	Financial Year
11 June 2022	RTKK06049B	NWRWT746	24Q	Q3	2021-22
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	396209.00	396209.00		4
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)	Upload Fees	(₹) 42.37
Added	146609.00	146609.00		CGST 9 %	-
Modified	-	-		SGST 9 %	-
Deleted	-	-		IGST 18 %	(₹) 7.63
Total	146609.00	146609.00		Total (Rounded off)	(₹) 50.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 null		
4	4	-			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					
					SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor/ collector. 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.


SAM Hash	00000000000000001813	File Hash	00000000000010715842	Copy to be retained	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor* Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token
032649600420813	KRISUMI CORPORATION PRIVATE LIMITED		NA		032649600397212
Date	TAN	AO Code	Form No	Periodicity	Financial Year
17 June 2022	RTKK06049B	NWRWT746	24Q	Q3	2021-22
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	396209.00	396209.00		4
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)	Upload Fees	(₹) 42.37
Added	-	-		CGST 9 %	-
Modified	.00	.00		SGST 9 %	-
Deleted	-	-		IGST 18 %	(₹) 7.63
Total	.00	.00		Total (Rounded off)	(₹) 50.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 null		
4	4	-			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					
					SAM 1.00


SAM Hash	00000000000000001813	File Hash	00000000000010715842	Deductor's Copy	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor* Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector		Original Token
032649600420813	KRISUMI CORPORATION PRIVATE LIMITED		NA		032649600397212
Date	TAN	AO Code	Form No	Periodicity	Financial Year
17 June 2022	RTKK06049B	NWRWT746	24Q	Q3	2021-22
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	396209.00	396209.00		4
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	HARYANA (06)	Upload Fees	(₹) 42.37
Added	-	-		CGST 9 %	-
Modified	.00	.00		SGST 9 %	-
Deleted	-	-		IGST 18 %	(₹) 7.63
Total	.00	.00		Total (Rounded off)	(₹) 50.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 null		
4	4	-			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					
					SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor/ collector. 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.

SAM Hash	00000000000000001813	File Hash	0000000000236399929	Copy to be retained		
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)
032649600429084	KRISUMI CORPORATION PRIVATE LIMITED			NA		QUZBVJKE
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
21 July 2022	RTKK06049B	NWRWT746	24Q	Q1	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	0	12074012.00	12067901.00	12067901.00		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 higher rate		HARYANA (06)		Total (Rounded off) (₹) 210.00
302	302	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)		
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007		
0	-			null		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

SAM Hash	00000000000000001813	File Hash	0000000000236399929	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)
032649600429084	KRISUMI CORPORATION PRIVATE LIMITED			NA		QUZBVJKE
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
21 July 2022	RTKK06049B	NWRWT746	24Q	Q1	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	0	12074012.00	12067901.00	12067901.00		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 higher rate		HARYANA (06)		Total (Rounded off) (₹) 210.00
302	302	-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)		
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			TIN-FC ID: 03264 Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 1/0/1900 NEW DELHI - 110007		
0	-			null		
*This is a computer generated Receipt and does not require signature						
						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.