

Tax Invoice



PeopleStrong Technologies Pvt. Ltd. (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/21-22/00046	Invoice Date: 07-04-2021
		Payment Due Date: 07-05-2021
	IRN:83de3fd470f186480c2ad28cb6c11c42345231445219ce4a5acc2e253db16c9f	

Bill-To: Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase 3, Gurugram Gurugram-Haryana-122016 State Code - 06 Place of Service: Gurugram-Haryana-122016 - 06 Tel No:- +91 124 4776600 GSTIN No.: 06AAECV0565A1ZR	
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Description of Services	SAC	Rate	Units	Taxable Value (INR)
1 Payroll Mgmt with ESS & Payroll related compliance for the M/o Apr'21 Headcount: 89	998311	5,000.00	1	5,000.00
2 TDS return file charges of Q3 for FY: 2020-21	998311	210.00	1	210.00

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"

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

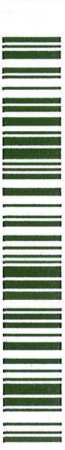
Amount Chargeable (in words) INR: ** SIX THOUSAND ONE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY**

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 000000000000178750007 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 1) (to be quoted on TDS)	
032649600339591		KRISUMI CORPORATION PRIVATE LIMITED		NA		QUFTDRCF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
22 January 2021	RTKK06049B	NWRWT746	24Q	Q3	Regular	2020-21	
No. of challans	Total challan amount (₹)	Total tax deducted (₹)	No. of deductee records where tax deducted at higher rate	Total tax deposited as per deductee details (₹)	Upload Fees (₹)		
					CGST 9 %	SGST 9 %	IGST 18 %
3	4421389.00	4421389.00		4421389.00			178.00
No. of deductee records	No. of deductee records with PAN	Net taxable income as per Annexure II (Salary details) (₹)	Total (Rounded off)				
226	226	-	HARYANA (06) ₹ 210.00				
On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) Integrated Data Management Services Private Limited 8F, 2ND FLOOR KAMLA NAGAR 11001900 NEW DELHI - 110007 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:
 i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 iii. File correction Statement to rectify error including deductee PAN.
 iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.