



## Tax Invoice

<b>PeopleStrong Technologies Pvt. Ltd. (formerly known as PeopleStrong HR Services Pvt. Ltd.)</b> Plot No. A-10, Infocity-1, Sector 34, Gurgaon-Haryana-122001 State Code - 06 Tel No:- 01244206500 GSTIN No.: 06AADCP8140Q1ZY	Invoice No. PSHR/20-21/03764	Invoice Date: 05-11-2020
		Payment Due Date: 05-12-2020

**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 compliance for the M/o Nov'20 HeadCount: 76	998311	5,000.00	1	5,000.00
2 TDS return file charges of Q1,FY 2020-21	998311	420.00	1	420.00

**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"

<b>Total Amount</b>	<b>5,420.00</b>
<b>CGST @9%</b>	<b>488.00</b>
<b>SGST @9%</b>	<b>488.00</b>
<b>Total Invoice Value</b>	<b>6,396.00</b>

**Amount Chargeable (in words) INR: \*\*\*\* SIX THOUSAND THREE HUNDRED NINETY SIX RUPEES AND ZERO PAISA ONLY**

<b>Note:-</b> Please remit the payment as per following NEFT/RTGS details:	<b>PAN No.</b> AADCP8140Q
<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> : Plot No. A-10, Infocity-1, Sec-34, Haryana Gurgaon 122001	

**For PeopleStrong Technologies Pvt. Ltd.**  
  
**Signature**

SAM Hash   00000000000000001813		File Hash   00000000000110943725		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	
032649600316060		KRISUMI CORPORATION PRIVATE LIMITED		NA	
Date		TAN		Receipt no.(note i) (to be quoted on TDS)	
27 July 2020		RTKK06049B		QUAKUQYB	
No. of challans		AO Code		Financial Year	
2		NWRWT746		2020-21	
No. of challans unmatched		Form No		Type of Statement	
0		24Q		Regular	
No. of deductee records		Total tax deducted (₹)		Upload Fees	
133		3888311.00		CGST 9 %	
No. of salary records as per Annexure II (Salary)		No. of deductee records where tax deducted at higher rate		SGST 9 %	
0		133		IGST 18 %	
No. of salary records as per Annexure II (Salary details)(₹)		Net taxable income as per Annexure II (Salary details)(₹)		Total (Rounded off)	
-		-		₹ 210.00	
*This is a computer generated Receipt and does not require signature					
On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAAACN2082N1Z8), (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					

\*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.

SAM Hash		00000000000000001813		File Hash		00000000000119415924		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			
032649600322124		KRISUMI CORPORATION PRIVATE LIMITED		NA		03264960031606			
Date		TAN		AO Code		Form No		Periodicity	
11 August 2020		RTKK06049B		NWRWT746		24Q		Q1	
No. of challans		No. of challans unmatched		Total challan Amount(₹)		No of records for billing			
2		NA		3888311.00		133			
Particulars		Total tax deposited as per deductee		Total tax Deducted (₹)		Upload Fees		(₹) 178.00	
Added		-		-		CGST 9 %		-	
Modified		3888311.00		3888311.00		SGST 9 %		-	
Deleted		-		-		IGST 18 %		(₹) 32.04	
Total		3888311.00		3888311.00		Total (Rounded off)		(₹) 210.00	
No. of Deductee records		No. of Deductee records with PAN		No. of Deductee records where tax deducted at		HARYANA (06)			
133		133		-		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)			
Type of Correction		C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		Integrated Data Management Services Private Limited		TIN-FC ID: 03264			
*This is a computer generated Receipt and does not require signature				8F, 2ND FLOOR KAMILA NAGAR		1/0/1900			
				NEW DELHI - 110007		DELHI			

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