

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/22-23/01208	Invoice Date: 02-06-2022
		Payment Due Date: 02-07-2022
	IRN:aac29ede6e2edaf59fd935c514ebb0fff320b1d56be917900a7425a1d48e049	

Bill-To: Krisumi Corporation Private Limited 461-462, Udyog Vihar Phase 3, Gurugram Gurugram-Haryana-122016 State code-06 Place of Services: Gurugram-Haryana-122016 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 Jun'22 Headcount: 100 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"	998311	5,000.00	1	5,000.00
Total Amount				5,000.00
CGST @9%				450.00
SGST @9%				450.00
Total Invoice Value				5,900.00

Amount Chargeable (in words) INR: ** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY**

Note:- Please remit the payment as per following NEFT/RTGS details:		PAN No. AADCP8140Q
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	

For PeopleStrong Technologies Private Limited

Signature