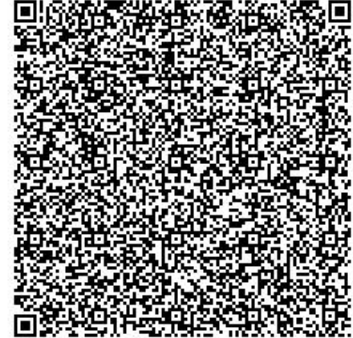




TAX INVOICE

QUESS CORP LIMITED
QUESS HOUSE, 3/3/2, BELLANDUR GATE, AMBILIPURA
VILLG, SARJAPURA MAIN ROAD, BANGALORE – 560103

INVOICE : KT501736
GSTIN : 29AABCI7601M1ZB
Invoice Date(DD/MM/YYYY) : 09/04/2022
Due Date : 08/06/2022
Customer PAN Number : AAACI4798L
PAN Number : AABCI7601M



Bill To	Ship To
INFOSYS LIMITED IL Hyderabad SEZ Unit 4 SDB 6A, Pocharam Village Ranga Reddy District Ghatkesar Mandal Hyderabad Telangana 500088 INDIA	INFOSYS LIMITED IL Hyderabad SEZ Unit 4 SDB 6A, Pocharam Village Ranga Reddy District Ghatkesar Mandal Hyderabad Telangana 500088 INDIA
STATE : TELANGANA STATE CODE : 36 GSTIN : 36AAACI4798L3ZX	STATE : TELANGANA STATE CODE : 36 GSTIN : 36AAACI4798L3ZX

Is the supply subject to reverse charge - No	Place of supply (Name of state) - TELANGANA
HSN / SAC : 998513	PO. NO : 4000188561
LUT SLNO / ARN : AD290322017884Z / Date of filing : 21/03/2022	Validity till : F.Y. 2022-23
IRN NO : dfd98af7ab0b277e0fa2dda1545fbde5091642e475623bba8712a36366d3bd69	

Resource Name	Description	Qty	Rate	Amount	IGST 18%
NAGIREDDYGARI PRADEEP Magna Emp #812937 Client Emp # POS 24.01.2022 POE 31.03.2022	Professional Software services For The period of 01/03/2022 to 31/03/2022 5002581986	23.0000000	8572.0000	197156.00	0.00
			Invoice Amount (Net) INR	197156.00	0.00
			IGST (18%) INR	0.00	
			Total	197156.00	

Rupees One Lakh Ninety Seven Thousand One Hundred Fifty Six Only/-

Bank account details	Quess Corp Limited
Bank Name : SBI Account No : 33322754175 IFSC Code : SBIN0001921	Authorised Signatory

Note :- Supply to SEZ unit/ developer for authorized operation under bond or LUT without payment of IGST

From: Satish Venkata Naga Mutyalapalli <Satish_Mutyalapalli@infosys.com>
Sent: 04 April 2022 03:04 PM
To: Pradeep N <pradeep.2135275@infosys.com>
Cc: Vidyashree <vidyashree.r@quesscorp.com>; 'Satya Kumari' <skumari@quesscorp.com>
Subject: RE: Infosys TS March'2022

*****ALERT*****

This email is from **OUTSIDE** the organization
Be Cautious about Contents, Attachments and Links in the mail

Approved 23 days for March'22.

Thanks,
Satish.

From: Pradeep N <pradeep.2135275@infosys.com>
Sent: Friday, April 1, 2022 10:38 AM
To: Satish Venkata Naga Mutyalapalli <Satish_Mutyalapalli@infosys.com>
Cc: Vidyashree <vidyashree.r@quesscorp.com>; 'Satya Kumari' <skumari@quesscorp.com>
Subject: Infosys TS March'2022

Hi Sir,

Can you please approve a timesheet.

Thanks
Pradeep

Time Sheet for the month of Mar'2022(01st Mar'2022 to 31st Mar'2022)							
Name of the candidate:		Nagireddygari Pradeep					
Contracting Agency Name:		Quess Corp Limiteds					
Client Name:		INFOSYS					
Name of the Project :		EUKSAMHZ					
Name of the Project Manager:		Satish Venkata Naga Mutyalapalli					
Email Id		Satish_Mutyalapalli@infosys.com					
Quess Emp Id :		812937					
(LT - Leave Taken, CO - Compensatory Off, WH - Weekly Holiday, CH - Company Holiday, MC - Market Closed, A - Absent, HP/HA/HL - Half Day, NM - Not Marked)							
Date			01 Mar 22	02 Mar 22	03 Mar 22	04 Mar 22	05 Mar 22
Day			Tuesday	Wednesday	Thursday	Friday	Saturday
Hours			8.8	8.8	8.8	8.8	WH
Date	06 Mar 22	07 Mar 22	08 Mar 22	09 Mar 22	10 Mar 22	11 Mar 22	12 Mar 22
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Hours	WH	8.8	8.8	8.8	8.8	8.8	WH
Date	13 Mar 22	14 Mar 22	15 Mar 22	16 Mar 22	17 Mar 22	18 Mar 22	19 Mar 22
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Hours	WH	8.8	8.8	8.8	8.8	8.8	WH
Date	20 Mar 22	21 Mar 22	22 Mar 22	23 Mar 22	24 Mar 22	25 Mar 22	26 Mar 22
Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Hours	WH	8.8	8.8	8.8	8.8	8.8	WH
Date	27 Mar 22	28 Mar 22	29 Mar 22	30 Mar 22	31 Mar 22		
Day	Sunday	Monday	Tuesday	Wednesday	Thursday		
Hours	WH	8.8	8.8	8.8	8.8		
Total No. of days Worked in the Month				23			
Total No. of Hours Worked in the Month				202.4			
Total No. of COMP OFF taken in the month				0			
Total Leaves Taken				0			

From: SubconGRN_Alert@infosys.com [mailto:SubconGRN_Alert@infosys.com]

Sent: 05 April 2022 19:45

To: sanjay@ikyaglobal.com; billing@ikyaglobal.com; vijay@ikyaglobal.com; rakesh@ikyaglobal.com; gurdeep.gujral@ikyaglobal.com; payremit@magna.in; sumits@ikyaglobal.com; Praveen@ikyaglobal.com; jyothi.b@magna.in; tabhishek@magna.in; Rameshbabu.m@magna.in; Shivanand.vinod@magna.in; Infosys.magna@quesscorp.com; vishal.dogra@ikyaglobal.com; Abin.kumar@avonfms.com; Sivas@avonfms.com; malisetty.ranjit@quesscorp.com; recbilling@quesscorp.com; advise.recbilling@quesscorp.com

Cc: SATISH_MUTYALAPALLI@infosys.com

Subject: Invoice Requested for Consultant ID -2135275

*****ALERT*****

This email is from **OUTSIDE** the organization
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Dear Vendor Partner,

This is to inform you that Goods Receipt Note (GRN) has been raised for Pradeep N (Consultant ID-2135275) as per below details.

Consultant Name (Consultant ID)	Pradeep N (2135275)
Vendor Partner	Quess Corp Limited
Purchase Order Number	4000188561
GRN Number	5002581986
Effort Confirmed	23.000 DAY
Amount	197156.00 INR
Service Period	March 2022

In case of discrepancies in effort confirmation, please reach out to
SATISH_MUTYALAPALLI@infosys.com

- Ariba Submissions: Log in to Ariba Portal & choose the relevant GRN to proceed with Invoice submission. Mandatory Attachments should include your ERP generated Invoice, Timesheet & Infosys PM Approval mail. Invoices will be returned if the mandatory attachments are not submitted.
- Non- Ariba Submissions (Vendors where ARIBA migration is in progress/not yet completed): Digitally signed Invoices with Timesheet & Infosys PM approval mail to be submitted to the Bill desk address as mentioned in the PO. Please ensure GRN Number is updated on the Invoice for faster processing. Invoices will be returned if the mandatory attachments are not submitted.

Please note that payment term is reckoned from the day of successful Invoice submission along with all mandatory attachments. Further information is available in [Infosys Supplier Guide](#). Payment status is now available on SOA App of the Ariba gateway. Further queries may be sent to askus_p2p@infosys.com.

Note: Mail size should not exceed more than 10 MB. To ensure seamless integration, please send one invoice per e-mail. Bundle invoices should be avoided.

Regards
External Consultant Management
Infosys Ltd.