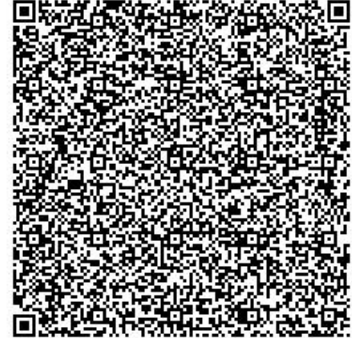




TAX INVOICE

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

INVOICE : KT501732
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 STP Unit Survey No.210, Manikonda (Village) Lingampally (M) Ranga Reddy District Hyderabad,Telangana-500019 INDIA	INFOSYS LIMITED IL Hyderabad STP Unit Survey No.210, Manikonda (Village) Lingampally (M) Ranga Reddy District Hyderabad,Telangana-500019 INDIA
STATE : TELANGANA STATE CODE : 36 GSTIN : 36AAACI4798L1ZZ	STATE : TELANGANA STATE CODE : 36 GSTIN : 36AAACI4798L1ZZ

Is the supply subject to reverse charge - No	Place of supply (Name of state) - TELANGANA
HSN / SAC : 998513	PO. NO : 4000182951
LUT SL.NO / ARN : -	Validity till : F.Y. 2022-23
IRN NO : d1cc6e53c01207f22a97585aae72aa745a406ec0ca6bedba62d278395863200e	

Resource Name	Description	Qty	Rate	Amount	IGST 18%
PRABHU SAMBANDAM Magna Emp #811026 Client Emp # POS 25.11.2021 POE 31.03.2022	Professional Software services For The period of 01/03/2022 to 31/03/2022 5002577314	23.0000000	9524.0000	219052.00	39429.36
			Invoice Amount (Net) INR	219052.00	39429.36
			IGST (18%) INR	39429.36	
			Total	258481.36	

Rupees Two Lakh Fifty Eight Thousand Four Hundred Eighty One And Thirty Six Paise Only/-

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

From: Sreejith M02 <Sreejith_M02@infosys.com>

Sent: 29 March 2022 04:02 PM

To: Prabhu S <prabhu.2130144@infosys.com>; Apurba Narayan Mukherjee <apurba_mukherjee@infosys.com>

Cc: Vidyashree R <vidyashree.r@quesscorp.com>; Mohammed Imran Khan <imrankhan.m@quesscorp.com>; Satya Kumari <skumari@quesscorp.com>; nitisha.shah@quesscorp.com

Subject: RE: March 2022 Timesheet

*****ALERT*****

This email is from **OUTSIDE** the organization
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Approved 23 days for March.

Thanks
Sreejith

From: Prabhu S <prabhu.2130144@infosys.com>

Sent: Tuesday, March 29, 2022 8:08 AM

To: Sreejith M02 <Sreejith_M02@infosys.com>; Apurba Narayan Mukherjee <apurba_mukherjee@infosys.com>

Cc: Vidyashree R <vidyashree.r@quesscorp.com>; Mohammed Imran Khan <imrankhan.m@quesscorp.com>; Satya Kumari <skumari@quesscorp.com>; nitisha.shah@quesscorp.com

Subject: March 2022 Timesheet

Hi Sreejith

Attached my timesheet with this mail for January month.

Thanks
Prabhu Sambandam

Time Sheet for the month of Mar'2022(01st Mar'2022 to 31st Mar'2022)							
Name of the candidate:	PRABHU						
Contracting Agency Name:	Quess IT Staffing						
Client Name:	INFOSYS						
Name of the Project :	NA						
Name of the Project Manager:	NA						
Quess Emp Id :	811026						
INFOSYS EMP ID: 2130144							
(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			8.8hrs	8.8hrs	8.8hrs	8.8hrs	NM
Shifts			GE38	GE38	GE38	GE38	
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	NM	8.8hrs	8.8hrs	8.8hrs	8.8hrs	8.8hrs	NM
Shifts		GE38	GE38	GE38	GE38	GE38	
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	NM	8.8hrs	8.8hrs	8.8hrs	8.8hrs	8.8hrs	NM
Shifts		GE38	GE38	GE38	GE38	GE38	
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	NM	8.8hrs	8.8hrs	8.8hrs	8.8hrs	8.8hrs	NM
Shifts		GE38	GE38	GE38	GE38	GE38	
Date	27 Mar 22	28 Mar 22	29 Mar 22	30 Mar 22	31 Mar 22		
Day	Sunday	Monday	Tuesday	Wednesday	Thursday		
Hours	NM	8.8hrs	8.8hrs	8.8hrs	8.8hrs		
Shifts		GE38	GE38	GE38	GE38		
Total No. of days Worked in the Month				23			
Total No. of COMP OFF taken in the month				0			

Total Leaves Taken	0
No of days worked on Public holidays (Mention date also)	0
No of days worked on General shift - GE38	23
Signature of the Candidate	PRABHU
Timesheet status: Approved/Rejected	
Signature of the PM	
Remarks/Comments	

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

Sent: 31 March 2022 17:36

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; iyothe.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: SREEJITH_M02@infosys.com

Subject: Invoice Requested for Consultant ID -2130144

*****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 Prabhu S (Consultant ID-2130144) as per below details.

Consultant Name (Consultant ID)	Prabhu S (2130144)
Vendor Partner	Quess Corp Limited
Purchase Order Number	4000182951
GRN Number	5002577314
Effort Confirmed	23.000 DAY
Amount	219052.00 INR
Service Period	March 2022

In case of discrepancies in effort confirmation, please reach out to SREEJITH_M02@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.