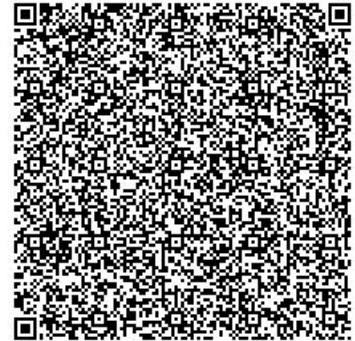




INVOICE	: KT501737
GSTIN	: 29AABCI7601M1ZB
Invoice Date(DD/MM/YYYY)	: 09/04/2022
Due Date	: 08/06/2022
Customer PAN Number	: AAACI4798L
PAN Number	: AABCI7601M



Bill To	Ship To
INFOSYS LIMITED IL Hyderabad SEZ Unit 3 Pocharam Village, Ghatkesar Mandal Ranga Reddy District Hyderabad Telangana 500088 INDIA	INFOSYS LIMITED IL Hyderabad SEZ Unit 3 Pocharam Village, Ghatkesar Mandal Ranga Reddy District 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 : 4000190906
LUT SI.NO / ARN : AD290322017884Z / Date of filing : 21/03/2022	Validity till : F.Y. 2022-23
IRN NO : 33361a609615211ec3d16528b31028399c3cca45a88a641359720dce47d75093	

Resource Name	Description	Qty	Rate	Amount	IGST 18%
BALAJI KARTHIK M Magna Emp #813261 Client Emp # POS 16.02.2022 POE 31.03.2022	Professional Software services For The period of 01/03/2022 to 31/03/2022 5002581984	23.0000000	9524.0000	219052.00	0.00
			Invoice Amount (Net) INR	219052.00	0.00
			IGST (18%) INR	0.00	
			Total	219052.00	

Rupees Two Lakh Nineteen Thousand Fifty Two Only/-

<p>Bank account details</p> <p>Bank Name : SBI Account No : 33322754175 IFSC Code : SBIN0001921</p>	<p align="right">Quess Corp Limited</p> <p align="right">Authorised Signatory</p>
<p>Note :- Supply to SEZ unit/developer for authorized operation under bond or LUT without payment of IGST.</p>	

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

From: Kulshrestha, Raveesh <Raveesh.Kulshrestha.ext@uniper.energy>

Sent: 04 April 2022 01:49 PM

To: Balaji Karthik M <balaji.2137178@infosys.com>

Cc: vidyashree.r@quesscorp.com; Pichaiya Moorthy N. <PichaiyaMoorthy_N@infosys.com>; skumari@quesscorp.com; Pallati, Divya <Divya.Pallati.ext@uniper.energy>; Mastan Babu Padabakkala <MastanBabu_P@infosys.com>; Dnyaneshwar Nikantrao Patil <dnyaneshwar.p@infosys.com>

Subject: RE: Request for approval of March 2022 time card

*****ALERT*****

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

Hi Balaji,

Approved for 23 days for March'22.

Rgds,
Raveesh

From: Balaji Karthik M <balaji.2137178@infosys.com>

Sent: 04 April 2022 08:34

To: Kulshrestha, Raveesh <Raveesh.Kulshrestha.ext@uniper.energy>

Cc: vidyashree.r@quesscorp.com; Pichaiya Moorthy N. <PichaiyaMoorthy_N@infosys.com>; skumari@quesscorp.com; Pallati, Divya <Divya.Pallati.ext@uniper.energy>

Subject: Request for approval of March 2022 time card

Hello Raveesh,

Please find attached is the attendance or time sheet entry for the month of March 2022. Request you to review and please help me with the mailer approval for further progression.

Thanks & regards,
BalajiKarthik M
9449988908

Time Sheet for the month of Mar'2022(01st Mar'2022 to 31st Mar'2022)							
Name of the candidate:	BALAJI KARTHIK						
Contracting Agency Name:	Quess IT Staffing						
Client Name:	INFOSYS						
Name of the Project :	NA						
Name of the Project Manager:	NA						
Quess Emp Id :	813261						
(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			9hrs	9hrs	9hrs	9hrs	WH
Shifts			Open	Open	Open	Open	
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	9hrs	9hrs	9hrs	9hrs	9hrs	WH
Shifts		Open	Open	Open	Open	Open	
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	9hrs	9hrs	9hrs	9hrs	9hrs	WH
Shifts		Open	Open	Open	Open	Open	
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	9hrs	9hrs	9hrs	9hrs	9hrs	WH
Shifts		Open	Open	Open	Open	Open	
Date	27 Mar 22	28 Mar 22	29 Mar 22	30 Mar 22	31 Mar 22		
Day	Sunday	Monday	Tuesday	Wednesday	Thursday		
Hours	WH	9hrs	9hrs	9hrs	9hrs		
Shifts		Open	Open	Open	Open		
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 - Open	23
Signature of the Candidate	BALAJI KARTHIK
Timesheet status: Approved/Rejected	
Signature of the PM	
Remarks/Comments	

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

Sent: 05 April 2022 19:44

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: AJAYKRISHNA_KATTULA@infosys.com

Subject: Invoice Requested for Consultant ID -2137178

*****ALERT*****

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

Dear Vendor Partner,

This is to inform you that Goods Receipt Note (GRN) has been raised for Balaji Karthik M (Consultant ID-2137178) as per below details.

Consultant Name (Consultant ID)	Balaji Karthik M (2137178)
Vendor Partner	Quess Corp Limited
Purchase Order Number	4000190906
GRN Number	5002581984
Effort Confirmed	23.000 DAY
Amount	219052.00 INR
Service Period	March 2022

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

AJAYKRISHNA_KATTULA@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.