

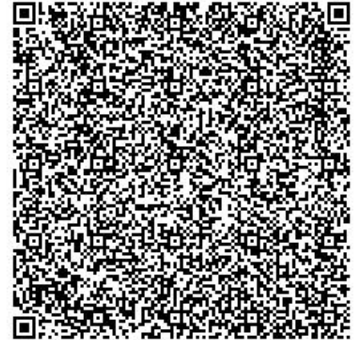


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

INVOICE : KT622356
GSTIN : 29AABCI7601M1ZB
Invoice Date(DD/MM/YYYY) : 05/10/2023
Due Date : 04/11/2023
Customer PAN Number : AACCP4478N
PAN Number : AABCI7601M



Bill To	Ship To
INFOSYS BPM LIMITED ITES Salarpuria Infozone, Wing A, Phase II No. 39(P), 41(P) & 42(P) Electronics City, Hosur Road Bangalore Karnataka 560100 INDIA	INFOSYS BPM LIMITED ITES Salarpuria Infozone, Wing A, Phase II No. 39(P), 41(P) & 42(P) Electronics City, Hosur Road Bangalore Karnataka 560100 INDIA
STATE : KARNATAKA STATE CODE : 29 GSTIN : 29AACCP4478N1ZO	STATE : KARNATAKA STATE CODE : 29 GSTIN : 29AACCP4478N1ZO

Is the supply subject to reverse charge - No	Place of supply (Name of state) - KARNATAKA
HSN / SAC : 998513	PO. NO : 9170010062
LUT SLNO / ARN : -	Validity till : F.Y. 2023-24
IRN NO : 45270f53b89be23db7b3ada79e095799dc41ee433bd8ee47a7d177a9901c8e2d	

Resource Name	Description	Qty	Rate	Amount	CGST 9%	SGST 9%
SHIVARAJA BR Magna Emp #821596 Client Emp # POS 25.07.2023 POE 24.01.2024	Professional Software services For The period of 25/07/2023 to 31/07/2023 5003086656	0.2260000	40000.0000	9040.00	813.60	813.60
			Invoice Amount (Net) INR	9040.00	813.60	813.60
			CGST (9%) INR	813.60		
			SGST (9%) INR	813.60		
			Total	10667.20		

Rupees Ten Thousand Six Hundred Sixty Seven And Twenty Paise Only/-

Bank account details				Qness Corp Limited					
Bank Name									
Account No									
IFSC Code									
				Authorised Signatory					

Dear Valuable Customer,

Sub: Declaration confirming filing of Income Tax Return for immediate two preceding year

We declare that we have filed the Income Tax Returns for all the years within the statutory timelines, where the due date to file has expired as per Section 139(1) of the Income Tax Act. Hence, the provisions of Section 206AB & 206CCA do not apply to us.

Sub: LTDC 2023-24

We have obtained lower deduction certificate under Section 197 of the Income Tax Act, 1961 at the rate of 0.10% wef April 6,2023. Accordingly, we request your organization to deduct tax at lower rate of 0.10% subject to the TAN/ Section and threshold limit mentioned on the certificate as downloaded from TRACES

Sr.No.	PAN	TAN	TAN/PAN Name	Section	Nature of payment	Amount (Rs.)	Certificate Rate (%)	Valid from Date	Valid till date (as per the original certificate)
1	AACCP4478N	BLRP03172B	INFOSYS BPM LIMITED	194C	Manpower Recruitment Agency	0.00	2.00	01/04/2023	31/03/2024

From: Kranthi Kumar Manchem <Kranthi_Manchem@infosys.com>
Sent: 08 August 2023 02:35 PM
To: Shiva Ab
Cc: shailaja D; Priya M
Subject: RE: Attendance Time Sheet for July'23
Attachments: Time Sheet JULY'2023.xls

You don't often get email from kranthi_manchem@infosys.com. [Learn why this is important](#)

*****ALERT*****

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

Hi Shiva,

Approved the timesheet for 5 days for the month of July 2023.

Warm Regards,

Kranthi Manchem | Operations Manager | Financial Services | Infosys BPM Ltd |
Mobile: +91 8088947545 | E-mail: Kranthi_Manchem@Infosys.com



From: Shiva Ab <shivaab375@gmail.com>
Sent: Tuesday, August 8, 2023 1:55 PM
To: Kranthi Kumar Manchem <Kranthi_Manchem@infosys.com>
Cc: shailaja D <dshailaja@quesscorp.com>; priya.m@quesscorp.com
Subject: Attendance time sheet

[**EXTERNAL EMAIL**]

Hi Kranthi,

Please find the bellow attachment of attendance time sheet for the month July 2023 kindly approve by EOD

Regards,
Shivaraja BR

Sent from my iPhone

Infosys Timesheet for the month of JULY 2023

Name of Candidate :	Shivaraja BR		
Contracting Agency Name :	Qess Corp Limited		
Name of the Project :	NAB Infosys		
Name of the Project Manager & Time st	Kranthi Kumar		
Client-ID:	2004715		
Magna ID:	821596		

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(CH - Client Holiday, LT - Leave Taken, CO - Compensatory Off, WH - Weekly Holiday)

Date			1-Jul-23	2-Jul-23	3-Jul-23	4-Jul-23	5-Jul-23
Day			Saturday	Sunday	Monday	Tuesday	Wednesday
Hours							

Date	6-Jul-23	7-Jul-23	8-Jul-23	9-Jul-23	10-Jul-23	11-Jul-23	12-Jul-23
Day	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday
Hours							

Date	13-Jul-23	14-Jul-23	15-Jul-23	16-Jul-23	17-Jul-23	18-Jul-23	19-Jul-23
Day	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday
Hours							

Date	20-Jul-23	21-Jul-23	22-Jul-23	23-Jul-23	24-Jul-23	25-Jul-23	26-Jul-23
Day	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday
Hours						9	9

Date	27-Jul-23	28-Jul-23	29-Jul-23	30-Jul-23	31-Jul-23
Day	Thursday	Friday	Saturday	Sunday	Monday
Hours	9	9			9

Total No.of days worked in the month	5
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Total No.of hours worked in the month	45
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Total Leaves Taken	0
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Comp off - Extra worked day details	
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Signature of the Candidate	Shivaraja BR
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Signature of the PM	Kranthi Kumar
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Akshay M

From: SubconGRN_Alert@infosys.com
Sent: 07 August 2023 04:31 PM
To: sanjay@ikyaglobal.com; billing@ikyaglobal.com; vijay@ikyaglobal.com; rakesh@ikyaglobal.com; gurdeep.gujral@ikyaglobal.com; Payremit; sumits@ikyaglobal.com; Praveen@ikyaglobal.com; jyothi.b@magna.in; tabhishek@magna.in; Rameshbabu.m@magna.in; Shivanand.vinod@magna.in; infosys.magna; vishal.dogra@ikyaglobal.com; Abin.kumar@avonfms.com; Sivas@avonfms.com; malisetty.ranjit@quesscorp.com; Rec Billing; advise.recbilling@quesscorp.com; akshay.k@quesscorp.com
Cc: KRANTHI_MANCHEM@infosys.com
Subject: Invoice Requested for Consultant ID -2004715

*****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 SHIVARAJA BR (Consultant ID-2004715) as per below details.

Consultant Name (Consultant ID)	SHIVARAJA BR (2004715)
Vendor Partner	Quess Corp Limited
Purchase Order Number	9170010062
GRN Number	5003086656
Effort Confirmed	0.226 MON
Amount	9040.00 INR
Service Period	July 2023

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