

TAX INVOICE

Randstad India Private Limited
No. 147, 2nd Floor, Anjaneya Tech Park,
Old Airport Road, Kodihalli,
Bangalore-560008
State : KARNATAKA
State Code : 29 , Country : IN

Invoice No: R50528311
Date: 02.05.2019

Ref : 11202/24544/11012

Client GSTIN No : 29AAACD7999Q1ZG Client PAN : AAACD7999Q

GSTIN Registration No:	HSN / SAC Code :	CIN:	PAN:
29AABCM4781A1ZL	998513 - CONTRACT STAFFING SERVICES	U74210TN1992PTC023097	AABCM4781A

Place of Supply / Bill to:
Mr. Rohit Garg

Sr Director - Head VIVA

Dr.Reddys Laboratories Ltd.

39-40, KIADB Industrial Area,
Electronic City Phase II, Husur Road,
BANGALORE, BANGALORE,
KARNATAKA-560100
State : KARNATAKA
Statecode : 29 , Country : IN

Ship To :
Rajesh Kumar T

Client Relationship- Manager

Dr.Reddys Laboratories Ltd.

No.1-89/3/B/40 to 42/KS/702,
7th Floor, MSR Block,
Krishe Sapphire Building, Survey no. 88,
Hyderabad-500081
State : TELANGANA
Statecode : 36 , Country : IN

Particulars	Amount(INR)
Towards Full & Final settlement of L Manjunathareddy - Dep ID 2052580	16,397.30
Remarks (if any) :	
Total	16,397.30
IGST on Total (or)	18% 0.00
CGST on Total	9% 1,475.76
SGST on Total	9% 1,475.76
Invoice Amount	19,348.82
Amount (in words): Indian Rupees Nineteen Thousand Three Hundred Forty Eight And Paise Eighty Two Only	

Signature valid

MURALI
CN=MURALI
SERIALNUMBER=150ba428...
66c8c09420130984, S=173...
C=IN
Issued
India
02.05.2019 17:34

Registered Office:

Randstad India Private Limited

Randstad House | Old No.5 & 5A New No.9 | Pycrofts Garden Road | Nungambakkam | Chennai | 600 006

Ph: 044 6622 7000 | Fax: 044 6622 7474 | Email: sales.enquiry@randstad.in | Website: www.randstad.in

You may write to us with your feedback at: invoice.ssc@randstad.in



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Invoice No: R50528311**Date: 02.05.2019****Whether tax is payable on reverse charge basis : No****For Randstad India Pvt Ltd**

Fund Transfer to be made in BNP PARIBAS A/C No.09088102303911202

IFSC Code :BNPA0009088

Authorized Signatory

Please pay this invoice within the due date.

Overdue Invoice would attract Interest at 15% per annum

Please mark the payment advices to: collection.finance@randstad.in

Registered Office:

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Randstad House | Old No.5 & 5A New No.9 | Pycrofts Garden Road | Nungambakkam | Chennai | 600 006

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Invoice Annexure

Client Code: 11202
 Client Name: Dr.Reddys Laboratories Ltd.
 Contract Code: 24544
 Invoice No: R0050528311
 Date: 02.05.2019

S.No	EW ID	Emp Code	EW Name	DOB	Designation	LWD	Work Days	Basic	Gross Earnings	PF	ESI	Insurance	Billable CTC	Service Fee	PF&ESI Charges	Other Earnings / Reimb	Processing Fee	Billable Amount	GST	Total Billable Amount	Remarks
0001	2052580	1371825	L Manjunathareddy	19/02/2019	Retail Associate		25.0	11331.0	13426.0	1360.0	583.0	200.0	14418.0	600.0	113.3	1191.0	75.0	16397.3	2951.52	19348.82	
TOTAL													14418.0	600.0	113.3	1191.0	75.0	16397.3	2951.52	19348.82	