

TAX INVOICE

Randstad India Private Limited

P-804, 2-B PU4,8th Floor,
Metro Tower,Scheme No. 54,Vijay Nagar,
Indore-452001

State : MADHYA PRADESH

State Code : 23 , Country : IN

Invoice No: R50528312

Date: 02.05.2019

Ref : 11202/24544/11012

Client GSTIN No : 23AAACD7999Q1ZS Client PAN : AAACD7999Q

GSTIN Registration No:	HSN / SAC Code :	CIN:	PAN:
23AABCM4781A1ZX	998513 - CONTRACT STAFFING SERVICES	U74210TN1992PTC023097	AABCM4781A

Place of Supply / Bill to:

Mr. Rohit Garg

Sr Director - Head VIVA

Dr.Reddys Laboratories Ltd.

18/2, Lasudia Mori ,

Dewas Naka

A.B.Road, Indore

Madhya Pradesh-452010

State : MADHYA PRADESH

Statecode : 23 , 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 Ankit Soni - Dep ID 2058850	4,291.28
Remarks (if any) :	
Total	4,291.28
IGST on Total (or)	18% 0.00
CGST on Total	9% 386.22
SGST on Total	9% 386.22
Invoice Amount	5,063.72
Amount (in words):Indian Rupees Five Thousand Sixty Three And Paise Seventy Two Only	

Signature valid

MURALI
CN=MURALI
SERIALNUMBER=156b42b77d4e35688b67b7b2b4d057a1e2
862b8200420130084, S=TA, postalCode=600040, O=Personal,
C=IN
Issued
randstad
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: R50528312**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

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

Authorized Signatory

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 Page 2 of 2You may write to us with your feedback at: invoice.ssc@randstad.in

Invoice Annexure

Client Code: 11202
 Client Name: Dr.Reddys Laboratories Ltd.
 Contract Code: 24544
 Invoice No: R0050528312
 Date: 02.05.2019

S.No	EW ID	Emp Code	EW Name	DOJ	Designation	LWD	Work Days	Basic	Gross Earnings	PF	ESI	Insurance	Billable CTC	Service Fee	PFA&EDLI Charges	Other Earnings / Reimb	Billable Amount	GST	Total Billable Amount	Remarks
0001	2058850	1378095	Ankit Soni	06/04/2019	Retail Associate		9.00	2729.0	2957.0	327.0	140.0	200.0	3624.0	600.0	27.28	40.0	4291.28	772.44	5063.72	
TOTAL													3624.0	600.0	27.28	40.0	4291.28	772.44	5063.72	