### ORIGINAL FOR RECIPIENT

**TAX INVOICE BRT-2019-20/1380** 

**DATE** 29/02/2020 **TERMS** Net 60



### BlueRose Technologies Pvt. Ltd.

No. 28, Anjuman Kay Arr Towers, P. Kalinga Rao Road, Bangalore, Karnataka 560027

91 80 46464949

GSTIN: 29AADCB9766A1ZJ PAN No. AADCB9766A

CIN: U72200KA2010PTC052374

INVOICE TO

EdgeVerve Systems Limited Sy.No.10, Plot No.47 Tower No.1, Electronic City Hosur Main Road, Bangalore, Karnataka-560100 India

Karnataka State Code: 29

GSTIN: 29AADCE6300K1ZN

PLACE OF SUPPLY

29 - Karnataka

ATTN,

Accounts

PO # & GRN:

 $6170000995 \;\&\; 5002015632$ 

CONSULTANT NAME:

Amit Raj

NO	HSN/SAC	DESCRIPTION	RATE / MONTH	GRN QTY	AMOUNT
1	998319	Towards Consulting charges for the month of Feb -2020 (Billable days are 29)	80,000.00	1	80,000.00
For B	BlueRose Te	chnologies Pvt. Ltd.	SUBTOTAL		80,000.00
			CGST @ 9% on 80000.00		7,200.00
			SGST @ 9% on 80000.00		7,200.00
Autho	orized Signa	atory	TOTAL		94,400.00
Rupe	es Ninety F	our Thousand and Four Hundred Only	TOTAL DUE	INR 9	4,400.00

Time Sheet for the Month	Feb-20	Start date fo	r the month	02-Jan-20	End Date fo	r the month	29-Feb-20				
Name of the Resource *	AMIT RAJ										
SSP Organization Name *	Infosys Ltd										
Project Manager *	VINOD KUMAR RAGHUPATHY										
Project Name *	DF1CORE / FNPR										
SSF Employee ID * (Av#)	281938										
Note: Please enter "P" if present, "L" if on Leave and "H" if the day was a weekend / holiday											
Day	Mon	Tue	Wed	Thur	Fri	Sat	Sun				
1st-2nd						Н	н				
3rd-9th	P	P	P	P	P	Н	Н				
10th-16th	P	P	P	P	P	Н	Н				
17th-23rd	P	P	P	P	P	Н	Н				
24th-29th	P	P	P	P	P	Н	Н				
Time-sheet summary	/										
Total number of days in the month	29	20 < NOTE :DO NOT UPDATE IN THIS ENTIRE SECTION 0									
Total number of days worked											
Number of days on leave											
Number of holidays/weekends	9										
Number of billable days	29 Number of days worked on weekdays + number of holidays/weekends  1.000 Number of billable days divided by Total number of days in the month										
Qty billable											
Prepared by *	AMIT RAJ										
Verified & Approved by *	VINOD KUMAR RAGHUPATHY										
Date: *	28/02/2020										
N/A = Not Applicable											

dly mention below the classification of Number of Leaves taken: "SL" for sick leave , "PL"for privilege leave taken, "CL"for Casual Leave

# Siddaraju

From: Amit Raj <amit.281938@edgeverve.com>

**Sent:** 28 February 2020 3.38 PM

**To:** keerthi.hiremath@bluerose-tech.com

**Subject:** FW: Timesheet Feb 2020

**Attachments:** TimesheetFeb\_Amit.xlsx; BRT- February\_2020\_Amit.xlsx

### Hi Keerthi;

Please do check timesheet of February month.

## Thanks Amit

From: Vinod Kumar Raghupathy < Vinod\_Nellisery@edgeverve.com>

**Sent:** Friday, February 28, 2020 3:14 PM **To:** Amit Raj <amit.281938@edgeverve.com> **Cc:** Srividhya V <Srividhya\_V02@infosys.com>

Subject: RE: Timesheet Feb 2020

Approved...!!

Regards Vinod

From: Amit Raj <a href="mailto:amit.281938@edgeverve.com">amit.281938@edgeverve.com</a>>
Sent: Friday, February 28, 2020 12:08 PM

**To:** Vinod Kumar Raghupathy < <u>Vinod Nellisery@edgeverve.com</u>>

Subject: Timesheet Feb 2020

Hi Vinod

Please find attached timesheet of February 2020 and approve the same .

Thanks & Regards

Amit.