

**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

**ORIGINAL FOR RECIPIENT****INVOICE TO**

Infosys Limited.  
Hyderabad SEZ Unit-II  
Pocharam Village, Ghatkesar Mandal  
Rangareddy District. Hyderabad  
Telangana -500088 , India  
Telangana  
State Code: 36  
GSTIN: 36AAACI4798L3ZX

**PLACE OF SUPPLY**

36 - Telangana

**TAX INVOICE BRT-2019-20/1311****DATE** 12/02/2020 **TERMS** Net 60

**ATTN,**  
Accounts Team

**PO # & GRN # :**  
4000141372 / 5002005681

**CONSULTANT NAME :**  
Laxmi Jakkampoodi

NO	HSN/SAC	DESCRIPTION	RATE / DAY	NO OF DAYS	AMOUNT
1	998319	Towards Consulting Charges for the month of January -2019	10,761.90	22	2,36,761.80

LUT # AD2909180004770

SUBTOTAL 2,36,761.80

IGST @ 0% on 236761.80 0.00

("SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF  
UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX")

TOTAL 2,36,761.80

For BlueRose Technologies Pvt. Ltd

Authorized Signatory

Rupees Two Lakh Thirty Six Thousand and Seven Hundred Sixty  
One and Paise Eighty Only

TOTAL DUE

**INR 2,36,761.80**

## Siddaraju

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**From:** Sarangapani\_S <Sarangapani\_S@infosys.com>  
**Sent:** 12 February 2020 5.00 PM  
**To:** nagalaxmi.g@bluerose-tech.com  
**Cc:** Arun Joy  
**Subject:** RE: FW: Jan 2020 timesheet approval

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

Hello Laxmi

This looks fine. I approve.

Thanks & Regards  
Sarang  
M: +91 82965 04520 || D: +918033229720

-----Original Message-----

From: nagalaxmi.g@bluerose-tech.com <nagalaxmi.g@bluerose-tech.com>  
Sent: Wednesday, February 12, 2020 4:51 PM  
To: Sarangapani\_S <Sarangapani\_S@infosys.com>  
Cc: Arun Joy <arun.joy@bluerose-tech.com>  
Subject: Re: FW: Jan 2020 timesheet approval

[\*\*EXTERNAL EMAIL\*\*]

Hi Sarang

PFA for Jan tinsheet

Thanks  
Laxmi

On 2020-02-12 11:33, Arun Joy wrote:

> FYR  
>  
> Thanks & Regards,  
>  
> Arun Joy  
>  
> FROM: Arun Joy [mailto:arun.joy@bluerose-tech.com]  
> SENT: 07 February 2020 12:27  
> TO: 'Sanjib Dutta' (sanjib.dutta@bluerose-tech.com)  
> SUBJECT: FW: Jan 2020 timesheet approval  
>  
> Hi Sanjib,  
>

Time Sheet for the Month	Jan-20	Start date for the month	01-Jan-20	End Date for the month	31-Jan-20		
Name of the Resource *	Laxmi J						
SSP Organization Name *	Infosys Ltd						
Project Manager *	Sarang						
Project Name *	AGCS						
SSP Employee ID * (Av#)	261228						
<b>Note: Please enter "P" if present, "L" if on Leave and "H" if the day was a weekend / holiday</b>							
Day	Mon	Tue	Wed	Thur	Fri	Sat	Sun
1st-5th			P	P	P	H	H
6th-12th	P	P	P	P	P	H	H
13th-19th	P	P	H	P	P	H	H
20th-26th	P	P	P	P	P	H	H
27th-31st	P	P	P	P	P	H	H
Time-sheet summary		<b>&lt;----- NOTE :DO NOT UPDATE IN THIS ENTIRE SECTION</b>					
Total number of days in the month	31						
Total number of days worked	22						
Number of days on leave	0						
Number of holidays/weekends	9						
Number of billable days	31	Number of days worked on weekdays + number of holidays/weekends					
<b>Qty billable</b>	1.00	Number of billable days divided by Total number of days in the month					
Prepared by *							
Verified & Approved by *							
Date: *							
N/A = Not Applicable							

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

I/ Chennai (South Region)- SL, PL  
SL, CL, PL