

TAX INVOICE

PSR IT SERVICES PVT LTD
 # 1-10-198, 3rd Floor, ITPI Building,
 Beside Post Office,
 Begumpet, Hyderabad-500016
 040-67 88 99 99
 GSTIN/UIN: 36AAICP5888L1ZJ
 State Name : Telangana, Code : 36
 Consignee (Ship to)

Shalini Vidya Samstha
 Jyothishmathi Institute Of Technology And Science
 Thimmapur, Dist. Karimnagar - 505527
 GSTIN/UIN : 36AACTS1302B1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)
Shalini Vidya Samstha
 Jyothishmathi Institute Of Technology And Science
 Thimmapur, Dist. Karimnagar - 505527
 GSTIN/UIN : 36AACTS1302B1Z7
 State Name : Telangana, Code : 36

Invoice No. PSRIT/2021/02533	Dated 30-Mar-21
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date	Other References
Buyer's Order No. SVS-JMIS/SOPHOS RENEWAL/P.O/963/2020	Dated 23-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
TDS Declaration- (No TDS)
In Terms of Notification No. 21/2012 Dt.13-06-2012
We Hereby Declare That Transaction with Remarks
"Ref. TDS Declaration" Is Software Acquired In A
Subsequent Transfer & Transferred Without Any
Modification & Is Subjected to Tax Deduction
At Source U/S 194j And For U/S 195 On Payment
For the Previous Transfer of Such Software You Are
Not Required to Deduct Tax at Source on This Account

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kaspersky End Point Security For Business <i>Advanced 3 Years</i>	9973	50 No	1,888.00	No	94,400.00
	Output CGST @ 9%				9 %	8,496.00
	Output SGST @ 9%				9 %	8,496.00
	Total		50 No			IN ₹ 1,11,392.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eleven Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	94,400.00	9%	8,496.00	9%	8,496.00	16,992.00
Total	94,400.00		8,496.00		8,496.00	16,992.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only**

Company's VAT TIN : **36639078222**
 Company's CST No. : **36639078222**
 Company's PAN : **AAICP5888L**

Declaration
 Terms & Conditions :
 1 Goods once sold will not be taken back
 2 Payment should be made strictly as per terms mentioned
 3 Interest @ 24%/PA Will be Charged from the Date of Invoice for delayed Payment
 4. Subject to Hyderabad Jurisdiction

Company's Bank Details
 Bank Name : **Hdfc Bank-OD**
 A/c No. : **50200046244150**
 Branch & IFS Code : **Jubilee Hills, Hyderabad & HDFC0000317**
for PSR IT SERVICES PVT LTD
SRIRANGA
RAO PULLURI
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



SHALINI VIDYA SAMSTHA
JYOTHISHMATHI INSTITUTE OF TECHNOLOGY AND SCIENCE
THIMMAPUR, KARIMNAGAR -505527
(Approved by AICTE & Affiliated to JNTUH)

Ref. No. SVS- JMTS/Kaspersky Renewal/P.O./ 953 /2020

Date : 23.03.2021

To
M/s. PSR IT Services Pvt Ltd,
1-10-198, 3rd Floor, ITPI Building,
Beside Post Office, Begumpet,
HYDERABAD – 500 016.
Cell : 040-67889999.9948179540
Email: info@psrgroup.in
Sir,

Sub: SVS – JMTS – KNR – Renewal of Kasperskey – Purchase Order placed –Request –
Reg.

Ref: Your Quotation through mail

* * *

With reference to the subject cited above, we accepted your quotation and herewith placing the purchase order for renewal of Kasperskey which are required to our college.

The details of requirement is as below:

Sl. No.	Description of Item	Qty	Rate	Amount
1.	KSEB Advanced – 3 Years	50	2227.84	1,11,392.00
	TOTAL :			1,11,392.00
Including GST @18%				

Hence, we are requesting you to supply above kasperskey to our college urgently along with original invoice. Payment against delivery and Installation.

Thanking you,

Yours faithfully,

SECRETARY & CORESSPONDENT

Billing Address :

Shalini Vidya Samstha,
Jyothishmathi Institute of Technology & Science,
Thimmapur,
Dist. Karimnagar – 505527.
GSTIN : 36AACTS1302B1Z7

PSR IT Services Pvt Ltd
1-10-198, 3rd Floor, ITPI Building,
Beside Post Office, Begumpet, Hyd- 16.
Phone No : +91 40 67 88 99 99



To,
Jyothishmathi Engineering college
Karimnagar

Dt: 10-03-2021

SUBJECT: KASPERSKEY

Dear Sir,

This is reference to your discussion regarding your requirement of KASPERSKEY for your esteemed organisation, we are sending you the proposal for the same. Please find attached the proposal for your kind perusal.

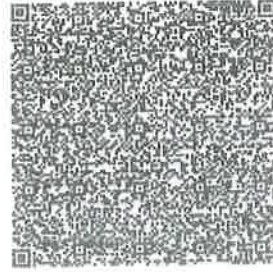
KASPERSKEY						
Sl.No	Product Description	Unit Price	GST @ 18%	Total Price	Qty	GRAND TOTAL
1	KSEB Advanced - 1 YEAR	₹ 944.00	₹ 169.92	₹ 1,113.92	50	₹ 55,696.00
2	KSEB Advanced - 3 YEARS	₹ 1,888.00	₹ 339.84	₹ 2,227.84	50	₹ 1,11,392.00
Terms and Conditions						
1	Payment: 50% Advance along with PO & remaining balance after the delivery.					
2	Taxes: GST @ 18% as mentioned above.					
3	Order to Be Placed To : PSR IT Services Pvt Ltd, 1-10-198, 3rd Floor , ITPI Building, Beside Post Office, Begumpet, Hyderabad-500016.					
4	Delivery: Delivery will be made 3- 4 weeks from the date of PO.					
5	Validity: 5 days from the date of proposal.					
6	Installation & Support : If any Extra applicable.					
7	PSR IT SERVICES PRIVATE LIMITED - GST No: 36AAICP5888L1ZJ					
8	Payment Details - (Bank Name) Hdfc Bank-OD - A/c No : 50200046244150 - Branch & IFS Code : Jubilee Hills, Hyderabad & HDFC0000317					
9	Order once placed cannot be cancelled.					

PSR IT Services Private Limited
Muralidhar Gone
91- 9948179540

REG. OFFICE: #1-10-198, 3rd Floor ITPI Building, Beside Post Office, Begumpet, Hyderabad, Telangana - 500016
Ph: +91-40-6788 9999 | E-Mail: info@psrgroup.in | www.psrgroup.in

TAX INVOICE

e-Invoice



IRN : 57ed44a4e65fb5ac4ed808580574d834bf791a30125bb1-5ce4b01baa943df88a
 Ack No. : 112110980363122
 Ack Date : 17-May-21

Handwritten: 19/05/2021

PSR IT SERVICES PVT LTD # 1-10-198, 3rd Floor, ITPI Building, Beside Post Office, Begumpet, Hyderabad-500016 040-67 88 99 99 GSTIN/UIN: 36AAICP5888L1ZJ State Name : Telangana, Code : 36 Consignee (Ship to) Shalini Vidya Samstha Jyothishmathi Institute Of Technology And Science Thimmapur, Dist. Karimnagar - 505527 GSTIN/UIN : 36AACTS1302B1Z7 State Name : Telangana, Code : 36 Bill to Shalini Vidya Samstha Jyothishmathi Institute Of Technology And Science Thimmapur, Dist. Karimnagar - 505527 GSTIN/UIN : 36AACTS1302B1Z7 State Name : Telangana, Code : 36	Invoice No. PSRIT/2122/0238	Dated 17-May-21
	Delivery Note	Mode/Terms of Payment Against Delivery
	Reference No. & Date.	Other References
	Buyer's Order No. SVS-JMTS/SOPHOS RENEWAL/P.0/952/2020	Dated 23-Mar-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery TDS Declaration- (No TDS) In Terms of Notification No. 21/2012 Dt.13-06-2012 We Hereby Declare That Transaction with Remarks "Ref. TDS Declaration" Is Software Acquired In A Subsequent Transfer & Transferred Without Any Modification & Is Subjected to Tax Deduction At Source U/S 194J And For U/S 195 On Payment For the Previous Transfer of Such Software You Are Not Required to Deduct Tax at Source on This Account	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	XG 230 Full Guard with Enhanced Support 12 MOS - RENEWAL XF231CTEA	9973	1 No	1,29,755.08	No	1,29,755.08
	Output CGST @ 9%				9 %	11,677.96
	Output SGST @ 9%				9 %	11,677.96
Total			1 No			INR 1,53,111.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty Three Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,29,755.08	9%	11,677.96	9%	11,677.96	23,355.92
Total			11,677.96		11,677.96	23,355.92

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Fifty Five and Ninety Two paise Only**

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 Company's PAN : **AAICP5888L**

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Company's Bank Details
 Bank Name : **Hdfc Bank-OD**
 A/c No. : **50200046244150**
 Branch & IFS Code : **Jubilee Hills, Hyderabad & HDFC000317**
for PSR IT SERVICES,PVT.LTD
SRIRANGA
RAO PULLURI
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Handwritten: Paid by cheque no 203693



Payable at all branches

Valid for 3 months from the date of issue

THE KARUR VYSYA BANK LIMITED दि करुर वैश्य बैंक लिमिटेड
KARIMNAGAR, 2-6-283 AND 284, C V R N ROAD, KARIMNAGAR, KARIMNAGAR, TELANGANA - 505001
IFSC : KVBL0001452

25 05 20 21
D D M M Y Y Y Y

Pay अदा करें Yourself for RTGS to PSR IT Services Pvt. Ltd. or Bearer
या धारक को

Rupees रुपये Two Lakhs Sixty Four Thousand
Five Hundred and Three only

₹ 2,64,503 = 00

A/c. No. खाता क्र. 1452115000003649

INITIAL: आक्षर :

FOR SHALINI VIDYA SAMSTHA

TRUSTEE(S)/AUTHORISED SIGNATORY

Please sign above

⑈003693⑈ 505053002⑈ 000009⑈ 29

M-28H
RTGS / NEFT / IMPS CHALLAN

Date 26 05 20 21

BRANCH/शाखा

AMOUNT राशि	₹ 2,64,503 = 00
COMMISSION (With amt) आवधिकारी के साथ	
TOTAL राशि	₹ 2,64,503 = 00

BENEFICIARY/प्राप्तकर्ता
PSR IT Services Pvt. Ltd.

BENEFICIARY ACCOUNT NO.
50500046244/50

IFSC CODE: HDFC 0000317

BANK NAME & BRANCH: HDFC Bank Jubilee

SIGNATURE OF THE APPLICANT: Shalini Vidya Samstha

SIGNATURE OF THE BRANCH OFFICIAL WITH EMPLOYER'S STAMP

KvB 25 2021 10396