

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

286  
24

<b>GURUDEV INFOTECH</b> NO 44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN : 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com	Invoice No.	Dated
	GI/00144/20-21	5-Aug-2020
	Supplier's Ref.	Mode/Terms of Payment
		<b>AGAINST DELIVERY</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE DIRECTOR, RVIM</b> JAYANAGAR 4TH T BLOCK BANGALORE GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	3000002293	3-Jul-2020
	Terms of Delivery	
	<b>IMMEADIATE</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KASPERSKY ANTIVIRUS WITH INTERNET SECURITY</b> 5 USERS PACK	85238020	50.0 NOS	1,500.00	NOS	75,000.00
						SGST 6,750.00
						CGST 6,750.00
Total			50.0 NOS			₹ 88,500.00


Amount Chargeable (in words) E. & O.E  
**INR Eighty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's PAN : **ABXPN8437G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for **GURUDEV INFOTECH**  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

Alice  
L  
718

Respected Sir,  
 Received Kaspersky Antivirus - 250 users and the same entered in the stock book file No. 24. I kindly request you to process the invoice. *MM*  
 7/08/20  
 N. Nagaraj Reddy



13<sup>th</sup> June 2020

From  
N.Nagasubba Reddy  
Asst.Professor, Department of Systems Mgt.,  
R.V.Institute of Management,  
Bangalore-41.

To  
The Director,  
R.V.Institute of Management,  
Bangalore-41.

Respected Sir,

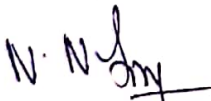
Subject: Requisition for renewal of Kaspersky Antivirus – 250 Numbers

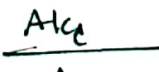
With reference to the above, I would like to bring to your kind notice that the Kaspersky Antivirus 250 numbers has been expired on 15/04/2020. In view of the above, for further usage of the same - Renewal of Kaspersky Antivirus – 250 Numbers is required for a period of one year i.e. up to 30/06/2021. Please find enclosed the quotation obtained from Gurudev Infotech, and recent purchase order copy from Rashtreeya Sikshana Samithi Trust for your kind perusal.

I request you to grant the permission for the purchase of the Kaspersky Antivirus – 250 numbers. Kindly do the needful and oblige.

Thanking you,

Yours faithfully,

  
(N.Nagasubba Reddy)

  
A.K.C.  
13/6



**GURUDEV INFOTECH**////  
Complete IT Solution Providers

Office: 60001, Residency Road,  
Bangalore - 560 004

Ph: 20621590 / 21 35689  
Mobile: 9880377772 / 9880316281  
E-mail: info@gurudevinfotech.com  
Web: www.gurudevinfotech.com

GI/RVIM/8660-06/2020-21

08-06-2020

To,  
THE DIRECTOR,  
RV INSTITUTE OF MANAGEMENT,  
BANGALORE.

SUBJECT: QUOTATION FOR KASPERSKY INTERNET SECURITY

Dear Sir / Madam,

We thank you for your enquiry, we quote our most competitive prices for the same, we hope this suites your requirement.

SL.NO.	DESCRIPTION	QTY	UNIT	AMOUNT
01	KASPERSKY ANTIVIRUS WITH INTERNET SECURITY 5 USERS	50	1,500-00	75,000-00
			GST@18%	13,500-00
			<b>GRAND TOTAL</b>	<b>88,500-00</b>

**TERMS & CONDITIONS**

1. TAXES : ALL INCLUSIVE
2. DELIVERY : IMMEDIATE
3. VALIDITY : 7 DAYS
4. PAYMENT : 100% AGAINST DELIVERY
5. WARRANTY: AS SUPPLIED BY THE MANUFACTURER

Regards,

S.NARASIMHA  
For GURUDEV INFOTECH

**Vendor Name & Address**  
 Gurudev Infotech  
 No. 442, 2nd Floor, MST Street  
 Off. DVG Road  
 Bengaluru - 560004  
 Karnataka

**Vendor Code**  
 Vendor GST Number  
 Vendor PAN  
 Kind Attention

**Vendor Details**  
 10000107  
 29ADXPNS41DG1ZS  
 ABXPNR1DYG


**PO No. / Version**  
 Purchase Order Date  
 GST Number  
 PAN  
 Order Currency  
 Delivery place Details

200000000 / 0  
 03.11.2019  
 29AAATR0793A1ZS  
 AAATR0793A  
 INR  
 Kalyanra's Sarthana Samithi (Reg. & V Teachers College  
 Building - Bengaluru-560011)

Dear Sir / Madam,  
 With reference to your quotation, you are requested to supply the below mentioned items

S.N	Material Code	Description/Specification	HSN Code	Delivery Date	Quantity	LOM Price	Warranty (in months)	Price		M/GST		GST		Total
								Rate/Unit	Amount	Amount	Rate (%)	Amount	Rate (%)	
1	60001420	MIS Office Sid 2019		16.12.2019	92.00	No	000	3,700.00	340,400.00	9.00	30,636.00	9.00	26,636.00	401,571.00
2	60001597	Kaspersky Antivirus w/ for security		16.12.2019	1.00	No	000	2,800.00	2,800.00	9.00	252.00	9.00	252.00	3,304.00
3	60001597	Kaspersky Antivirus w/ for security		16.12.2019	13.00	No	000	1,500.00	19,500.00	9.00	1,755.00	9.00	1,755.00	21,255.00
								Order Value (INR)						427,984.00
								Round off						0.00
								Total Value						427,984.00

- Terms & Conditions :**
- Total value of purchase order is inclusive of all taxes.
  - Warranty: As mentioned above in purchase order for each item.
  - Delivery Date: As mentioned above in purchase order for each item.
  - Delivery Place: As per details mentioned in purchase order.
  - TDS will be deducted as per the standard.
  - Invoice should be submitted in triplicate.

  
 SYED SHAHAMEER  
 BANGALURU