



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
E-mail : impexsys@gmail.com

TAX-INVOICE

State Code	2	9	Original for Recipient
			Duplicate for Supplier/Transporter
			Triplicate for Supplier
Reverse Charge :			Transportation Mode : Road
TAX-INVOICE No : 043/SER/21-22			Vehicle Number :
TAX-INVOICE Date : 02.08.2021			Date of Supply : 02.08.2021
State : Karnataka			Place of Supply : Bangalore
Details of Receiver Billed to:			Details of Consignee Shipped to:
Name : M/s R V INSTITUTE OF MANAGEMENT,			Name : R V Institute of Management
Address : CA -17, 36th Cross, 26th Main,			Del. Address : CA -17, 36th Cross, 26th Main,
4th 'T' Block Jayanagar,			4th 'T' Block Jayanagar,
BANGALORE - 560041			BANGALORE - 560041
GSTIN (Party) : 29AAATR0758A1ZP			GSTIN (Party) : 29AAATR0758A1ZP
State : Karnataka			State : Karnataka

S.No	Description of Items	HSN Code	UoM	Qty	Rate (INR)		Amount (INR)	
1	LG make 1.5 TR split ACs - Placement & Bd Room	995463	No	3	1,000	00	3,000	00
2	Onida make 1.5 TR Split ACs - Director's Office	995463	No	2	1,000	00	2,000	00
3	LG make 3.0 TR Ductable AC - Conference Hall	995463	No	1	1,950	00	1,950	00
4	LG make 8.5 TR Ductable AC - Conference Hall	995463	No	1	5,529	50	5,529	50
5	LG make 2.0 TR Split AC - Seminar Hall	995463	No	6	1,000	00	6,000	00
6	LG make 2.0 TR Split AC - Computer Labs	995463	No	6	1,000	00	6,000	00

(Items SIX only)

P.O. No 3300005800/0 Dt 24.7.21 for AMC Charges for Air Conditioners as follows: for 6 Months 01.08.2021 to 31.01.2022

Total TAX-INVOICE Amount in Words:	Total Amount Before Tax	24,479	50
Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY	Add CGST@14%	0	0
	Add SGST@14%	0	0
	Add CGST@9%	2,203	15
	Add SGST@9%	2,203	15
	Add IGST	0	0
	Tax Amount : GST	4,406	30
	Our GSTIN : 29AGKPB6729K1ZZ	Total Amount After Tax	28,886
Our PAN : AGKPB6729K	GST Payable on Reverse Charge		0

Bank Details:
NAME : IMPEX SYSTEMS INC
BANK : INDIAN OVERSEAS BANK,
BRANCH : BASAVANGUDI BRANCH
A/C No: 189702000000127
IFSC CODE: IOBA0001897



Certified that the particulars given above are true and correct.
For IMPEX SYSTEMS INC.,

Authorized Signatory

Terms and Conditions:
1. Payments to be made by cheque/Draft/RTGS-NEFT only.
2. All Disputes subject to Bangalore jurisdiction
3. Interest at 24% PA will be charged if not paid on due date
4. Goods once sold cannot be taken back or exchanged
5. Our responsibility ceases once goods have handed over to you.

[E&OE]

This is the bill for impex system
INC towards AMC charges for
Air-Conditioners in RVM. This
is only half year charges. The
bill is checked & ready for
payment.

Sub ^{fe} _{mitras}
31/08/2024

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©Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref : 055/RVIM/MBA/2021-22

Date 12/07/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,



Sub: Forwarding the quotation for renewal of Annual maintenance Charges for Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation received from **IMPEX SYSTEMS** of AC's installed at RVIM. The AMC was valid till 31/07/2021 and is due for renewal for The AC's mentioned here-in-under.

Si/NO	PERTICULARS	QTY	MODEL AND CAPACITY	AMOUNT
1	Placement & Boardroom	03	LG make 1.5TR split AC	6000.00 ✓
2	Director chamber	02	Onida make 1.5TR split AC	4000.00 ✓
3	Conference hall	01	LG make 2.0TR ductable AC	3900.00 ✓
		01	LG make 8.5TR ductable AC	11,059.00 ✓
4	Seminar hall	06	LG make 2.0TR split AC	12,000.00 ✓
5	Computer labs	06	LG make 2.0TR split AC	12,000.00 ✓
			TOTAL	48,959.00 ✓
		19%	18% GST	8813.00 ✓
			GRAND TOTAL	57,772.00 ✓

note:- Total tonnage = 42TR

Further the previous year AMC handled by same agency and same amount.

Contract period from 01.08.2021 to 31.07.2022.

This is for your kind information and approvals.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and approval.

Truly yours

Dr. Purushottam Bung
(Dr. Purushottam Bung)
Professor and Director

*Checked -
Pee
14/7/21*

*A/C
14/7/2021*

Rate are same as that of 14y. Approval note of 14y is also enclosed.

Submitted for approval

Checked the quantities of AC's for AMC & it is as per last year approval amount of Rs. 57,772/- inclusive of 18% GST (Rupees Fifty Seven Thousand - Seven Hundred & Seventy Two only).

Note:- a) Contract period - 01-08-21 to 31-7-22.

b) Payment to be done in two equal installments

MANAGER - FACILITIES
RASHTREEYA SIKSHANA SAMITHI TRUST
JAYANAGAR, BANGALORE-11

14/7/2021

*Hottam:
12-07-2021*



*Approved
15/7*

*20 GYF
S*



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
E-mail : impexsys@gmail.com

QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

DIRECTOR M/s. R.V. Institute Of Management, C.A. No 14, 36 th Cross, 26 th Main, 4 th "T" Block, Jayanagar, Bangalore 560 041.	P.A.M.C. No. IMP 005/RVIM/21-22 Dated 01.07.2021 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
Party's GSTIN : 29AAATR0758A1ZP	

We wish to inform you that the AMC period of the Air-Conditioners installed in **PLACEMENT ROOM, DIRECTOR'S CABIN & BOARDROOM** shall expire by 31.7.21. Therefore we are pleased to submit our lowest A.M.C offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount		
	Towards A.MC. Charges for							
1.	L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,000	00	6,000	00	
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	2,000	00	4,000	00	
Contract Period			TOTAL				10,000	00
From 01.08.2021			GST@18%				1,800	00
To 31.07.2022			GRAND TOTAL				11,800	00

(Rs. ELEVEN THOUSAND EIGHT HUNRED ONLY).

Name : IMPEX SYSTEMS INC

Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore

Acct No: 189702000000127

IFSC CODE: IOBA0001897



For IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.

*Checked
PSS*



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
E-mail : impexsys@gmail.com

QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

DIRECTOR
M/s. R.V. Institute Of Management,
C.A. No.14, 36th Cross, 26th Main,
4th "T" Block, Jayanagar,
Bangalore560 041.

P.AMC. No. IMP 003/RVIM/21-22
Dated 01.07.2021
GSTIN: 29AGKPB6729K1ZZ
PAN No. AGKPB6729K

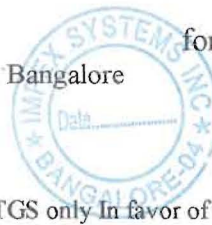
Party's GSTIN : 29AAATR0758A1ZP

We wish to inform you that the AMC period of the Air-Conditioners installed in **CONFERENCE HALL** shall expire by 31.7.21. Therefore we are pleased to submit our lowest A.M.C offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for: L.G. Make <u>3.0TR</u> Ductable A.C. <i>2TR</i>	1 Nos.	Comph.	3,900	00	3,900	00
2.	L.G. Make 8.5TR Ductable A.C.	1Nos.	Comph.	11,059	00	11,059	00
Contract Period				TOTAL		14,959	00
From 01.08.2021				GST@18%		2,693	00
To 31.07.2022				GRAND TOTAL		17,652	00

(Rs. SEVENTEEN THOUSAND SIX HUNDRED AND FIFTY TWO ONLY).

Name : IMPEX SYSTEMS INC
Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore
Acct No: 189702000000127
IFSC CODE: IOBA0001897



for IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.

*Checked
PGS*



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
E-mail : impexsys@gmail.com

QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

DIRECTOR M/s. R.V. Institute Of Management, C.A. No.14, 36 th Cross, 26 th Main, 4 th "T" Block, Jayanagar, Bangalore560 041.		P.AMC. No. IMP 003A/RVIM/21-22 Dated 01.07.2021 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K			
Party's GSTIN : 29AAATR0758A1ZP					
We wish to inform you that the warranty period of the Air-Conditioners installed in SEMINAR HALL shall expire by 31.7.21. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal as under:					
SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for. L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000 00	12,000 00
Contract Period From 01.08.2021 To 31.07.2022		TOTAL			12,000 00
		GST@18%			2,160 00
		GRAND TOTAL			14,160 00
(Rs. FOURTEEN THOUSAND ONE HUNDRED AND SIXTEEN ONLY).					
Name : IMPEX SYSTEMS INC Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore Acct No: 189702000000127 IFSC CODE: IOBA0001897		for IMPEX SYSTEMS INC Date _____ (Authorized Signatory)			
1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC. 2. All Disputes subject to Bangalore Jurisdiction. 3. Interest at 24% P.A. will be charged if not paid on due date. 4. Payment: 100% in advance.					


*Checked by
per*



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
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QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

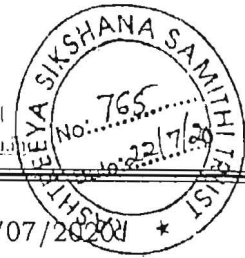
DIRECTOR M/s. R.V. Institute Of Management, C.A. No. 14, 36 th Cross, 26 th Main, 4 th "T" Block, Jayanagar, Bangalore 560 041.		P.AMC. No. IMP 003/RVIM/21-22 Dated 01.07.2021 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K			
Party's GSTIN : 29AAATR0758A1ZP					
We wish to inform you that the AMC period of the Air-Conditioners installed in COMPUTER LAB at Basement shall expire by 31.7.21. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal					
SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000 00	12,000 00
Contract Period From 01.08.2021 To 31.07.2022		TOTAL			12,000 00
		GST@18%			2,160 00
		GRAND TOTAL			14,160 00
(Rs. FOURTEEN THOUSAND ONE HUNDRED AND SIXTEEN ONLY).					
Name : IMPEX SYSTEMS INC Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore Acct No: 189702000000127 IFSC CODE: IOBA0001897		for IMPEX SYSTEMS INC  (Authorized Signatory)			
1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC. 2. All Disputes subject to Bangalore Jurisdiction. 3. Interest at 24% P.A. will be charged if not paid on due date. 4. Payment: 100% in advance.					

checked
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"Rashtreeya Sikshana Samithi Trust
R.V. INSTITUTE OF MANAGEMENT

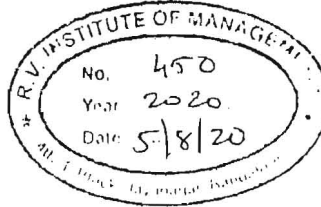
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - II
 Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in



Ref: 75 /RVIM/MBA/2020-21

Date 14/07/2020

The Director,
 RVIM, Jayanagar
 Bangalore.



Respected Sir,

Sub: Forwarding the quotation for renewal of Annual maintenance charges for Air- Conditioners.

With reference to the above subject, forwarding the quotation received from **IMPEX SYSTEMS** of AC's installed at RVIM. The AMC was valid till 31/07/2020 and is due for renewal for the AC's mentioned here-in-under.

SI/NO	PARTICULARS	QTY	MODEL AND CAPACITY	AMOUNT
1	Placement & Boardroom	03	LG Make 1.5TR split AC	6000.00
2	Director chamber	02	Onida make 1.5TR split AC	4000.00
3	Conference Hall	01	LG make 2.0TR ductableAC	3900.00
		01	LG make 8.5TR ductableAC	11,059.00
4	Seminar hall	06	LG make 2.0TR Split AC	12,000.00
5	Computer labs	06	LG make 2.0TR Split AC	12,000.00
		19	Total	48,959.00
			18% GST	8813.00
			GRAND TOTAL	57,772.00

Further the previous year the AMC handled by the same agency and same amount.
Contract period from 01.08.2020 to 31.07.2021.

This is for your kind information and approvals.

*Checked correct
 Round ok
 30/7/2020*

Thanking you

With regards
Subbarayappa
 (Subbarayappa)
 Maintenance Engineer
 SSMRV College

Submitted for approval

Submitted to,

The Hon. Secretary, RSS Trust
 For kind consideration and approval.

Checked the quantity of AC's for AMC & it is as per last year approval amount of Rs. 57,772/- inclusive of taxes to be approved (Fifty Seven Thousand Seven Hundred and seventy two Rupees only)

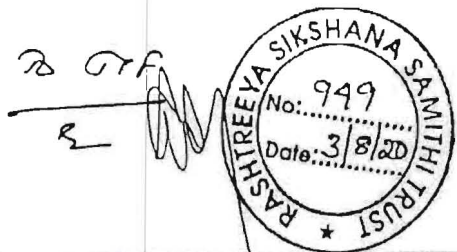
Truly yours

P. Latham
 14.07.2020
 (Dr. Purushottam Bung)
 Professor and Director

*NOTE: 1. Payment to be done in two equal instalments
 2. Validity - 01-08-2020 to 31-07-2021*

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5/8



*Approved
 30/7/20*

30/7/2020

*Noted
 pce
 14/7/21*



IMPEX SYSTEMS INC.

52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
 E-mail : impexsys@gmail.com

TAX-INVOICE

State Code	2	9	Original for Recipient
			Duplicate for Supplier/Transporter
			Triplicate for Supplier
Reverse Charge :			Transportation Mode : Road
TAX-INVOICE No : 099/SER/21-22			Vehicle Number :
TAX-INVOICE Date : 12.03.2022			Date of Supply : 12.03.2022
State : Karnataka			Place of Supply : Bangalore
Details of Receiver Billed to:			Details of Consignee Shipped to:
Name : M/s R V INSTITUTE OF MANAGEMENT,			Name : R V Institute of Management
Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041			Del. Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041
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State : Karnataka			State : Karnataka

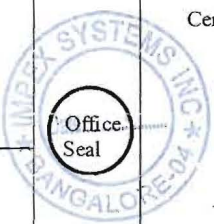
S.No	Description of Items	HSN Code	UoM	Qty	Rate (INR)	Amount (INR)
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3	LG make 3.0 TR Ductable AC – Conference Hall	995463	No	1	1,950 00	1,950 00
4	LG make 8.5 TR Ductable AC – Conference Hall	995463	No	1	5,529 50	5,529 50
5	LG make 2.0 TR Split AC – Seminar Hall	995463	No	6	1,000 00	6,000 00
6	LG make 2.0 TR Split AC – Computer Labs	995463	No	6	1,000 00	6,000 00

(Items SIX only)

P.O. No 3300005800/0 Dt 24.7.21 for AMC Charges for Air Conditioners as follows: for 6 Months 01.02.2022 to 31.07.2022

Total TAX-INVOICE Amount in Words:	Total Amount Before Tax	24,479	50
Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY	Add CGST@14%	0	0
	Add SGST@14%	0	0
	Add CGST@9%	2,203	15
	Add SGST@9%	2,203	15
	Add IGST	0	0
	Tax Amount : GST	4,406	30
Our GSTIN : 29AGKPB6729K1ZZ	Total Amount After Tax	28,886	00
Our PAN : AGKPB6729K	GST Payable on Reverse Charge		0

Bank Details:
 NAME : IMPEX SYSTEMS INC
 BANK : INDIAN OVERSEAS BANK,
 BRANCH : BASAVANGUDI BRANCH
 A/C No: 189702000000127
 IFSC CODE: IOBA0001897



Certified that the particulars given above are true and correct.
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Authorized Signatory

Terms and Conditions:
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 2. All Disputes subject to Bangalore jurisdiction
 3. Interest at 24% PA will be charged if not paid on due date
 4. Goods once sold cannot be taken back or exchanged
 5. Our responsibility ceases once goods have handed over to you.

This is the bill for AMC
charge of Air conditioning of
Balance six months amount. The
bill is checked along with pay
sheet
person
15/03/2022

ATC
Pt. process in SAP

L
15/3



®Rashtrreya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref : 055/RVIM/MBA/2021-22

Date 12/07/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,



Sub: Forwarding the quotation for renewal of Annual maintenance Charges for Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation received from **IMPEX SYSTEMS** of AC's installed at RVIM. The AMC was valid till 31/07/2021 and is due for renewal for The AC's mentioned here-in-under.

Sl/NO	PERTICULARS	QTY	MODEL AND CAPACITY	AMOUNT
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			TOTAL	48,959.00 ✓
		19%	18% GST	8813.00 ✓
			GRAND TOTAL	57,772.00 ✓

note! - Total tonnage = 42TR

Further the previous year AMC handled by same agency and same amount.

Contract period from 01.08.2021 to 31.07.2022.

This is for your kind information and approvals.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and approval.

Truly yours

Dr. Purushottam Bung
12.07.2021

(Dr. Purushottam Bung)
Professor and Director

*Checked -
Per
14/7/21*

*A/C
2021*

Rates are same as that of LY. Approval note of LY is also endorsed.

Submitted for approval

Checked the quantities of AC's for AMC & it is as per last year approval amount of Rs. 57,772/- inclusive of 18% GST (Rupees Fifty Seven Thousand - Seven Hundred & Seventy Two only).

Note! - a) Contract period - 01-08-21 to 31-7-22.

b) Payment to be done in two equal installments

MANAGER - FACILITIES

RASHTRREYA SIKSHANA SAMITHI TRUST

JAYANAGAR, BANGALORE-11

14/7/2021

*20 GYR
S*



*Approved
15/7*