



# 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

Original for Recipient						
Duplicate for Supplier/Transporter						
Triplicate for Supplier						
Reverse Charge : TAX-INVOICE No : 85/SER/20-21 TAX-INVOICE Date : 04.01.2021 State : Karnataka	Transportation Mode : Road Vehicle Number : Date of Supply : 04.01.2021 Place of Supply : Bangalore					
State Code : 2 9						
<b>Details of Receiver   Billed to:</b> Name : M/s R V INSTITUTE OF MANAGEMENT, Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041 GSTIN (Party) : 29AAATR0758A1ZP State : Karnataka	<b>Details of Consignee   Shipped to:</b> Name : R V Institute of Management Del. Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041 GSTIN (Party) : 29AAATR0758A1ZP State :					
State Code : 2 9	State Code : 2 9					
Sl. No	Name of Product/Service	HSN	UOM	Qty	Rate	Total
	<u>P.O. No 3300003959/0 Dt 07.8.20 for AMC Charges for Air Conditioners as follows: for 6 Months (01.02.2021 to 31.07.2021.</u>					
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
Total TAX-INVOICE Amount in Words: <b>Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED &amp; EIGHTY SIX ONLY</b>  <b>Our GSTIN : 29AGKPB6729K1ZZ</b> <b>Our PAN : AGKPB6729K</b>		<b>Total Amount Before Tax</b>		24,479=50		
		Add CGST@14%		0		
		Add SGST@14%		0		
		Add CGST@9% 24,479=50		2,203=15		
		Add SGST@9% 24,479=50		2,203=15		
		Add IGST		0		
		Tax Amount : GST		4,406=31		
		<b>Total Amount After Tax</b>		<b>28,886=00</b>		
		GST Payable on Reverse Charge		0		
<b>Bank Details:</b> NAME : IMPEX SYSTEMS INC BANK : INDUSIND BANK LIMITED, BRANCH : BASAVANGUDI BRANCH A/C No: 201003264400 IFSC CODE: INDB0000039		Certified that the particulars given above are true and correct. <b>For IMPEX SYSTEMS INC.,</b>				
<b>Terms and Conditions:</b> 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.						
		Authorized Signatory				

[E&OE]

This is the bill for Impex systems  
— towards AMC charge for Air-  
Conditioning of RUM from 01-08-2020  
to 31-07-2021. ~~we have total~~  
AMC charge of Rp 57,771.00. We  
already paid 6 months half and  
we have to recieve balance of Rp 28,886.00  
the bill is checked and for the  
payment.

Sybilfe  
Maintenance Eng  
20/01/2021

Alce  

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20/1



"Rashtrveeya Sikshana Samithi Trust  
**R.V. INSTITUTE OF MANAGEMENT**

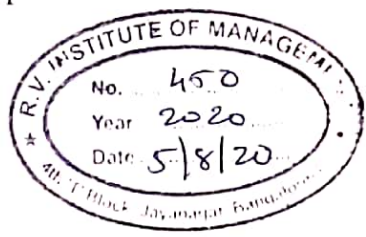
CA-17, 36<sup>th</sup> CROSS, 26<sup>th</sup> MAIN, 4<sup>th</sup> T BLOCK, JAYANAGAR, BANGALORE - 41  
 Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in



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
			<b>GRAND TOTAL</b>	<b>57,772.00</b>

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  
 Found ok  
 30/7/2020*

Thanking you

With regards  
*Subbarayappa*  
 (Subbarayappa)  
 Maintenance Engineer  
 SSMRV College

Submitted to,

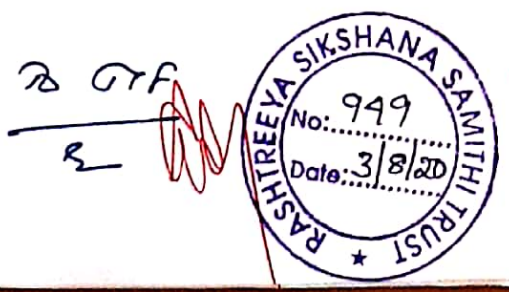
The Hon. Secretary, RSS Trust  
 For kind consideration and approval.

Truly yours

*P. Purushottam*  
 14.07.2020

(Dr. Purushottam Bung)  
 Professor and Director

Alc  
 5/8



Submitted for 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)  
 Note: 1. Payment to be done in two equal instalments  
 2. Validity - 01-08-2020 to 31-07-2021  
*Approved*  
 30/7/20  
 Checked and signed  
 30/7/2020



# 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

<b>DIRECTOR</b> <b>M/s. R.V. Institute Of Management,</b> C.A. No 14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.	P.A.M.C. No. IMP 005/RVIM/20-21 Dated 06.07.2020 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** has expired. 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 01.08.2020		GST@18%				1,800	00
To 31.07.2021		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.



# 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

<b>DIRECTOR</b> <b>M/s. R.V. Institute Of Management,</b> C.A. No.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.		P.AMC. No. IMP 003A/RVIM/20-21 ✓ Dated 06.07.2020 GSTIN: 29AGKPB6729K1ZZ ✓ PAN No. AGKPB6729K			
Party's GSTIN : 29AAATR0758A1ZP ✓					
We wish to inform you that the warranty period of the Air-Conditioners installed in <b>SEMINAR HALL</b> has expired. 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 01.08.2020 ✓ To 31.07.2021 ✓		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*  
*PCS*



# 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

<b>DIRECTOR</b> <b>M/s. R.V. Institute Of Management,</b> C.A. No. 14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.	P.A.M.C. No. IMP 003/RVIM/20-21 Dated 06.07.2020 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** has expired. 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.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000	00	12,000	00
Contract Period		TOTAL				12,000	00
From 01.08.2020		GST@18%				2,160	00
To 31.07.2021		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  
sa



checked  
PS



# 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

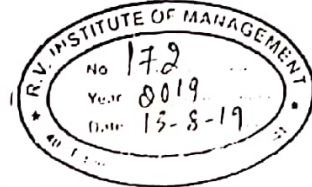
<b>DIRECTOR</b> M/s. R.V. Institute Of Management, C.A. No.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.				P.AMC. No. IMP 003/RVIM/20-21 Dated 06.07.2020 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K			
Party's GSTIN : 29AAATR0758A1ZP							
We wish to inform you that the AMC period of the Air-Conditioners installed in <b>CONFERENCE HALL</b> has expired. 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 3.0TR Ductable A.C.	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 01.08.2020				GST@18%		2,693	00
To 31.07.2021				GRAND TOTAL		17,652	00
(Rs. SEVENTEEN THOUSAND SIX HUNDRED AND FIFTY TWO ONLY).							
Name : IMPEX SYSTEMS INC			for IMPEX SYSTEMS INC				
Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore			 (Authorized Signatory)				
Acct No: 189702000000127							
IFSC CODE: IOBA0001897							
							
<ol style="list-style-type: none"><li>1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.</li><li>2. All Disputes subject to Bangalore Jurisdiction.</li><li>3. Interest at 24% P.A. will be charged if not paid on due date.</li><li>4. Payment: 100% in advance.</li></ol>							



Ref: 286 /RVIM/MBA/2019-2020

Date: 30/07/2019

The Director,  
 RVIM, Jayanagar,  
 Bangalore.



Respected sir,

**Sub:- Forwarding the quotation for Annual Maintenance Charges for AC.**

With reference to the above subject, I am forwarding the quotation received from **IMPEX SYSTEMS** of AC'S installed at RVIM. The AMC was renewal for the AC's mentioned here-in-under.

Sl. No.	Particulars	Qty	Model	Amount
1	Placment & Board Room	03	LG make 1.5 TR split AC	Rs 6000.00
2	Director office	02	onida make 1.5 TR split AC	Rs 4000.00
3	Conference Hall	01	LG make 3.0 OTR ductable AC	Rs 3900.00
		01	LG make 8.5 TR ductable AC	Rs 11059.00
4	Seminar Hall	06	LG make 2.0 TR split AC	Rs 12000.00
5	Computer labs	06	LG make 2.0 TR split AC	Rs 12000.00
<b>Total</b>				<b>RS. 48,959.00</b>
<b>18% GST</b>				<b>RS. 8813.00</b>
<b>Grand Total</b>				<b>Rs. 57,772.00</b>

**AMC PERIOD FROM 01/08/2019 TO 31/07/2020. (one year)**

This is for your kind information and approvals.

*checked  
 psc  
 7/8/19*

Thanking you,  
 With regards,

*Subbarayappa*  
 (Subbarayappa)  
 Maintenance Engineer  
 SSMRV College.

*Alc: 1  
 L: 1  
 of: 1*

*BTP  
 E*



**Submitted to,**  
 The Hon. Secretary, RSS Trust.  
 For kind consideration and approvals.

*Checked the AMC charges for RVIM & found correct. Amount of Rs. 57,772/- inclusive of GST can be approved. Final payment to be done in two equal installments (First Seven thousand Seven Hundred & Seventy Two Rupees only)  
 Chandra Sekhar P*

Truly yours

*(Dr. Purushottam Bung)*  
 Professor and Director

*Approved  
 05.08.2019*





# IMPEX SYSTEMS INC.

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

## INVOICE

Reverse Charge : Invoice No : 84/19-20 Invoice Date : 28.08.2019 State : Karnataka	State Code		2	9	Original for Recipient
	State Code		2	9	Duplicate for Supplier/Transporter
	State Code		2	9	Triplicate for Supplier
					Transportation Mode : Road
					Vehicle Number :
					Date of Supply : 28.08.2019
					Place of Supply : Bangalore

<b>Details of Receiver   Billed to:</b>			<b>Details of Consignee   Shipped to:</b>		
Name : M/s R V INSTITUTE OF MANAGEMENT,	Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041		Name : R V Institute of Management	Del. Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041	
GSTIN (Party) : 29AAATR0758A1ZP	State : Karnataka		GSTIN (Party) : 29AAATR0758A1ZP	State :	
State Code			2	9	State Code
State Code			2	9	State Code

Sl. No	Name of Product/Service	HSN	UOM	Qty	Rate	Total
	P.O. No 3300002164/0 Dt 20.8.19 for AMC Charges for Air Conditioners as follows:					
1.	LG make 1.5 TR split ACs – Placement & Bd Room	995463	No	3	2,000=00	6,000=00
2.	Onida make 1.5 TR Split ACs – Director's Office	995463	No	2	2,000=00	4,000=00
3.	LG make 3.0 TR Ductable AC – Conference Hall	995463	No	1	3,900=00	3,900=00
4.	LG make 8.5 TR Ductable AC – Conference Hall	995463	No	1	11,059=00	11,059=00
5.	LG make 2.0 TR Split AC – Seminar Hall	995463	No	6	2,000=00	12,000=00
6.	LG make 2.0 TR Split AC – Computer Labs	995463	No	6	2,000=00	12,000=00

<b>Total Invoice Amount in Words:</b> <b>Rupees FIFTY SEVEN THOUSAND SEVEN HUNDRED &amp; SEVENTY TWO ONLY</b>  <b>Our GSTIN : 29AGKPB6729K1ZZ</b> <b>Our PAN : AGKPB6729K</b>	<b>Total Amount Before Tax</b>	48,959=00
	Add CGST@14%	0
	Add SGST@14%	0
	Add CGST@9% 48,959=00	4,406=31
	Add SGST@9% 48,959=00	4,406=31
	Add IGST	0
	<b>Tax Amount : GST</b>	8,812=62
	<b>Total Amount After Tax</b>	<b>57,772=00</b>
<b>GST Payable on Reverse Charge</b>		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.,**



*[Signature]*  
**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  
towards Annual maintenance charge  
for Air conditioning at RNDM. As per  
trust agreement we have to deduct  
only 50% of total amt of ₹ 57772/-  
The bill is checked & for my signature

Sudhakar  
MEMBER  
29/08/2019

Atc  
30/8



Rashtreeya Sikshana Samithi Trust

**R.V.INSTITUTE OF MANAGEMENT**

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41

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

Ref : 286 /RVIM/MBA/2019-2020

Date:30/07/2019

**The Director,**  
RVIM, Jayanagar,  
Bangalore.



Respected sir,

**Sub:- Forwarding the quotation for Annual Maintenance Charges for AC.**

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Sl. No.	Particulars	Qty	Model	Amount
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4	Seminar Hall	06	LG make 2.0 TR split AC	Rs 12000.00
5	Computer labs	06	LG make 2.0 TR split AC	Rs 12000.00
<b>Total</b>				<b>RS. 48,959.00</b>
<b>18% GST</b>				<b>RS. 8813.00</b>
<b>Grand Total</b>				<b>Rs. 57,772.00</b>

**AMC PERIOD FROM 01/08/2019 TO 31/07/2020. (one year)**

This is for yours kind information and approvals.

*Checked Pcb 7/8/19*

Thanking you,  
With regards,

*Subbarayappa*

(Subbarayappa)  
Maintenance Engineer  
SSMRV College.

*Algo + Engr  
13/8 13/8*

*BTP*



**Submitted to,**  
The Hon. Secretary, RSS Trust.  
For kind consideration and approvals.

Truly yours

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

*Approved 05.08.2019*

*Approved*

*Checked the AMC charges for RVIM & found correct. Amount of Rs. 57,772/- inclusive of taxes can be approved. Final payment to be done in two equal installments (Fifty Seven thousand Seven Hundred & Seventy Two Rupees only)*  
*Chandrashekar P*



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## QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

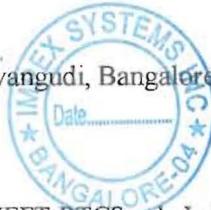
<b>M/s. R.V. Institute Of Management,</b> C.A. No 14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.	P.AMC. No. IMP 005/RVIM/19-20 Dated 30.07.2019 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
Party's GSTIN : 29AAATR0758AIZP	

We wish to inform you that the AMC period of the Air-Conditioners installed in **PLACEMENT ROOM, Director CABIN & Board room** has expired. 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 01.08.2019		GST@18%				1,800	00
To 31.07.2020		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  
*[Signature]*  
(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.  
per*



# 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

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

P.AMC. No. IMP 003/RVIM/19-20  
Dated 30.07.2019  
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 has expired. 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 3.0TR Ductable A.C.	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 01.08.2019				GST@18%		2,693	00
To 31.07.2020				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 by*



# 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

M/s. R.V. Institute Of Management,  
C.A. No.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 003A/RVIM/19-20  
Dated 30.07.2019  
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-I** has expired. 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		TOTAL				12,000	00
From 01.08.2019		GST@18%				2,160	00
To 31.07.2020		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  
P/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

M/s. R.V. Institute Of Management,  
C.A. No. 14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 003/RVIM/19-20  
Dated 30.07.2019  
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** has expired. 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		TOTAL				12,000	00
From 01.08.2019		GST@18%				2,160	00
To 31.07.2020		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  
P/S*

Ref: 112/RVIM/MBA/2018-19

TO

05/05/2018

The Hon secretary

R.S.S. Trust, Bangalore.

Through: The Director, RVIM

Respected sir



**Sub: Forwarding the quotations for AMC of air conditioners for further action.**

With reference to the above we are herewith forwarding the quotation received from IMPEX SYSTEMS for AMC of AC's installed at RVIM. The AMC was valid till 30/04/2018 and is due for renewal for the Ac's mentioned here-in-under.

1. Placement room	: 01 Nos of LG make 1.5TR split AC	Rs 2000 ✓	
2. Director office	: 02 Nos of Onida make 1.5TR split Ac	Rs 8000 ✓	Rs. 5000/- (As per previous approval dated 11/7/201)
3. Board room	: 02 Nos of LG make 1.5TR split Ac	Rs 4000 ✓	
4. Conference Hall	: 01 Nos of LG make 3.0TR ductable AC	Rs 3900	
	01 Nos of LG make 8.5TR ductable AC	Rs 11059	
5. Seminar Hall	: 06 Nos of LG make 2.0TR split AC	Rs 12000 ✓	
6. Computer labs	: 06 Nos of LG make 2.0TR split AC	Rs 12000 ✓	
	<b>TOTAL</b>	Rs 52959	Rs. 49,959 ✓
	GST @18%	Rs 9533	Rs. 8,993 ✓
	<b>GRAND TOTAL</b>	Rs 62492	Rs. 58,952/- ✓

The AMC period will be from 01/05/2018 to 30/04/2019. Further the previous year the AMC was handled by the same agency and their service was satisfactory.

This for your kind information and needful action in this regard.

Thanking you,

With regards

*Subbarayappa*  
Subbarayappa

Maintenance Engineer

SSMRV Campus

GSTIN 29AAATR0758A1ZP

submitted to

The Hon. secretary, RSS Trust

For kind consideration and approval

With respects,

Dr. Purushottam Bung

DIRECTOR, RVIM

*A.O. Vignar  
Pl. proper if  
Further. Amt to be  
paid in instalment*

*MF*



*Checked the bills & made following changes. Amount of Rs. 58,952/- to be approved. (Fifty eight thousand nine Hundred & Fifty Two Rupees only)*  
*Chandia Shekar P*  
*10/5/2018.*

*Approved  
to be paid in  
instalment  
annual*