

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

Date: 18th 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 AMC charges - TPC UPS's and Batteries

With regards to the above, I would like to bring to your kind notice that the AMC charges for 15KVA/ 3KVA/ 1KVA TPS UPS's and batteries (01.06.2020 to 31.05.2021) is Rs.31,742/- (Inclusive of GST). Please find enclosed the invoice from Total Power Conditioners Pvt.Ltd., for your kind perusal. I kindly request you to release half yearly payment Rs.15,871./-for the same.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

ALCI

18/6

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| otal Power Conditioners Pvt Ltd., | | Inv | oice No. | | De | ted | | |
|---|---|---|---|---|---|--|--|--|
| 10th Main, 4th Cross, 4th Phase | | GST 062 | | | 10 | 16-Jun-2020 | | |
| eenya Industrial Area, | | Del | ivery Note | | M | de/Tern | ns of Payment | |
| STIN/UIN: 29AABCT29920171 | | | | | | | | |
| ate Name : Karnataka, Code ; 29 IN: U31109KA1999PTcossa40 | | 1 | oplier's Ref. | | 01 | her Refe | erence(s) | |
| iyer | one com | Buy | er's Order I | NO. | Da | ted | | |
| | | 330 | 00003553/ | 0 | | | | |
| V Institute of Management A No.17 26th Main, 36th Cross | | Des | spatch Docu | ment No. | De | livery Ne | ote Date | |
| h T Block, Jayanagar, | | Des | spatched thr | ough | De | stination |) | |
| angalore - 41. | | | | • | B | ANGAL | ORE | |
| STIN/UIN : 29AAATR0758A1ZP | | Ter | ms of Delive | ery | 1 | | | |
| | HSN/S | AC | Quantity | Rate | per | Disc. % | Amount | |
| Annual Maintenance Contract Charges For 15KVA/240V UPS - 01 No Battery - 20 Nos - Computer Lab 2nd Floor | 9987 | | 1.0 set | 19,000.00 | set | | 19,000.00 | |
| Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Batteries - 04 Nos- Seminar Hall 1st Floor | 9987 | | 1.0 set | 3,000.00 | set | | 3,000.00 | |
| Annual Maintenance Contract Charges For 3KVA/48V UPS-01 No. Battery - 04 Nos- Seminor Hall 2nd Floor From: June 2020 to May 2021 | 9987 | | 1.0 set | 3,000.00 | set | | 3,000.00 | |
| | | | | | | | continued | |
| | Interface Section S | Image: Second system Description of HSN/S Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Image: Second system Strink Second system Strink Second system Imag | Description of Battery - 20 Nos - Computer Lab 2nd Floor From: June 2020 to May 2021 GS Description of Battery - 20 Nos - Computer Lab 2nd Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges From 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor From: June 2020 to May 2021 GS Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 1st Floor GS For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminar Hall 2nd Floor GS For 3KVA/48V UPS - 01 No Battery - 04 Nos- Seminor Hall 2nd Floor GS | Image: Second | Image: Second | Image: Second Stress | Io. 522. Vijeva Building Material Oth Main, 4th Cross, 4th Phase, ergalore - 580059. GST 062 16-Jun-2/ Mode/Term IMMEDIA ergalore - 580059. No. 9620230921 Building Material Mode/Term IMMEDIA Mode/Term IMMEDIA STIN/UIN: 29AABCT29920121 tate Name : Karnataka, Code : 29 Supplier's Ref. Dated Wer Buyer's Order No. Dated Mail : sales@tpc-india.com, accounts@tpc-india.com Buyer's Order No. Dated V Institute of Management A No.17 26th Main, 36th Cross, h T Block, Jayanagar, angalore - 41. Despatched through Destination BANGAL No.26547048 STIN/UIN : 29AAATR0758A1ZP tate Name : Karnataka, Code : 29 Despatched through Destination BANGAL Manual Maintenance Contract Charges For 15KVA/240V UPS - 01 No Battery - 20 Nos-Computer Lab 2nd Floor From: June 2020 to May 2021 9987 1.0 set 19,000.00 set Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Batteries - 04 Nos-Seminar Hall 15 Floor From: June 2020 to May 2021 9987 1.0 set 3,000.00 set Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No. Battery - 04 Nos-Seminar Hall 2n Floor 9987 1.0 set 3,000.00 set | |

This is a Computer Generated Invoice

AAG

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

| Го | tal Power Conditioners Pvt Ltd., | | Invoice I | 10. | | | 1 | ted | |
|------------------|---|-----------|---------------------|---------|----------|--------------|-----------------------|-----------|--|
| 10 | 522, Vijaya Building Material th Main, 4th Cross, 4th Phase, | | GST 062 | | | | 16-Jun-2020 | | |
| Pe | Peenya Industrial Area, Bangalore - 560058. | | Delivery | Note | | | Mode/Terms of Payment | | |
| Ph | No. 9620230921 TIN/UIN: 29AABCT2992G1Z1 | | | | | | 1 | MEDIA. | AND A TANK A |
| CI | ate Name : Karnataka, Code : 29 N: U31109KA1999PTC025840 | | Supplier | s Ref. | | | Ot | her Refe | rence(s) |
| Buy | Mail : sales@tpc-india.com, accounts@tpc-i yer | ndia.com | Buyer's | Order | No. | | Da | ted | |
| Th | e Principal | | 330000 | 3553/ | 0 | | 9- | Jun-202 | 20 |
| R١ | / Institute of Management | | Despatc | h Doci | ument No | D . | De | livery No | ote Date |
| CA ⊿th | No.17 26th Main, 36th Cross, T Block, Jayanagar, | | Despatc | had th | couch | | De | stination | |
| | ngalore - 41. | | Despate | neu in | lough | | | ANGAL | |
| | No.26547048 | | Terms o | f Deliv | erv | | 0, | NUAL | |
| GS | TIN/UIN : 29AAATR0758A1ZP ate Name : Karnataka, Code : 29 | | Ternis o | Denv | | | | | |
| | | | | | | | | | |
| SI No. | Description of Services | HSN/S/ | AC Qua | ntity | Rate | | per | Disc. % | Amount |
| | | | | | | - | | | |
| 4 | Annual Maintenance Contract Charges For 1KVA/36V Online UPS-01 No. | 9987 | 1. | 0 set | 1,900 | .00 | set | | 1,900.00 |
| | Battey - 03 Nos - Server Room | | | | | | | | |
| | From: June 2020 to May 2021 | | | | | | | | |
| | | | | | | | | | 26,900.00 |
| | OUTPUT SGST @ 9% | | | | | | % | | 2,421.00 |
| | OUTPUT CGST @ 97 | | | | | | ‰ % | | 2,421.00 |
| | | | | | | | | | |
| | Tota | al | 4. | 0 set | | | | | ₹ 31,742.00 |
| | ount Chargeable (in words) | drad Eard | | - | | | | | E. & O.E |
| RU | pees Thirty One Thousand Seven Hund HSN/SAC | Taxable | | ntral 7 | Гах | | Sta | te Tax | Total |
| | 10100/0 | Value | Rate | - | nount | Rat | | Amoun | |
| 998 | | 26,900.0 | | | ,421.00 | ç | 9% | 2,421 | |
| | Total | 26,900.0 | | | ,421.00 | | | 2,421 | .00 4,842.00 |
| Tax | (Amount (in words) : Rupees Four Thousa | | | | | | , | | |
| | | | Company Bank Nar | | : SE | BI CO | | | 221504950 |
| | | | A/c No. Branch & | IFS C | | 221 IE PE | | | GE & SBIN0006506 |
| Co | mpany's PAN : AABCT2992G | | | | | | | | |
| | mpany's PAN : AABCT2992G claration | [| | | for | Tota | I Po | wer Cond | litioners Pyt Lin. |
| Dec We goo | | e of the | | | for | Tota | l Po | 10 | ditioners Pvt Ltd. |



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

Date: 30th May, 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 AMC Contract - UPS's and batteries

With regards to the above, I would like to bring to your kind notice that the AMC Contract for TPC make UPS's and batteries has been expired on 31/03/2020. In view of the above, for further usage of the same - renewal of AMC contract is required for a period of one year i.e. upto 31/03/2021. Please find enclosed the quotations from Total Power Conditioners Pvt.Ltd., and previous year invoice for your kind perusal.

I request your goodself to advice me in this regard. In this context I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

W. Nu (N.Nagasubba Reddy)

Alce Pl. process it



TO;

TOTAL POWER CONDITIONERS PVT. LTD.



Manufactureres : UPS, CVT, Servo Stabilizers

QUOTATION

Date: 28.05.2020

The Director, RV Institute of Management, CA 17, 36th cross, 26th main, Jayanagar 4th T Block, Bangalore-560041 9845492336

SUB: Quotation for Annual Maintenance Contract of UPS System.

We would like to bring to your kind attention that the AMC period of UPS System has come to an end On 30.09.18, we request you to renew the A.M.C for the same.

| S1 No | Department | UPS Details | Battery Details | Serial No | Make | AMC Period | Amount | |
|----------|---------------------------------------|------------------------------|--------------------------|-----------------------|---------|----------------------|--------|--|
| 1 | Computer lab 2 nd Floor | 15KVA/240V Ups- 01 по | Batteries-20 no's | 2K110118- 820 | TPC | 01.04.20 31.03.21 | 19,000 | |
| 2 | Seminar Hall 1 st Floor | 3KVA/48V Ups-01 no | Batteries-04 no's | 2K150408- 4835 | TPC | 01.04.20 31.03.21 | 3,000 | |
| 3 | Seminar Hall 2 nd Floor | 3KVA/48V Ups-01 no | Batteries-04 no's | 2K150421- 4850 | TPC | 01.04.20 31.03.21 | 3,000 | |
| 4 | Server room | 1KVA/36V Online Ups-01 no | SMF Batteries-03 no's | D16M0316P O1361701 | TPC | 01.04.20 31.03.21 | 1,900 | |
| | TOTAL: | | | | | | | |
| GST@18%: | | | | | | 4,842 | | |
| | | | | Т | 'OTAL A | MOUNT: | 31,742 | |

The AMC Charges for UPS & Batteries is as under;



#522, 2nd Floor, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area, Bangalore – 560 058. (: 9620230921, E-mail : sales@tpc-India.com Website : www.tpc-india.com





Manufactureres : UPS, CVT, Servo Stabólizers

TERMS & CONDITIONS OF THE CONTRACT

Your Power House

The AMC charges have to be paid in advance along with AMC order.

- 1. This AMC will be in force for a period from the date of acceptance and confirmation thereof.
- 2. Maintenance will be basically Preventive Maintenance which includes Replacement of all faulty electronic components except magnetic (main transformer) and up gradation of UPS. If there is any major fault in the proprietory circuits of other make, which is beyond our rectification, the UPS will be upgraded to suit our control circuitry at extra charges.
- 3. During the period of contract our maintenance person will visit your Site not less than once in three months. The AMC covers only general maintenance of batteries, any reconditioning or replacement of batteries if required will be charged extra at actuals.
- 4. We are not responsible for the failure of the product in special cases like natural calamities and mishandling.
- 5. The maintenance charges as shown above includes local transportation cost within city Corporation limits The transportation charges will be charged extra at actual for outside city limits.
- 6. This maintenance contract is not transferable.

For Total Power Conditioners Pvt Ltd.,



#522, 2nd Floor, 10th Main, 4th Cross, 4th Phase, Peenya Industrial Area, Bangalore – 560 058. (: 9620230921, E-mail : sales@tpc-india.com Website : www.tpc-india.com

| ТΑ | | |
|----|--|--|
| | | |

(ORIGINAL FOR RECIPIENT)

| No.522, Vijaya 10th Main, 4th Peenya Industr Bangslore - 56 Ph. No. 962023 | 0058. | Invoice No. GST 003 Delivery Note Supplier's Ref. | Dated 3-Apr-2019 Mode/Terms of Payment IMMEDIATE Other Reference(s) | | |
|--|---|--|---|--|--|
| CIN: U31109K | Kemataka, Code : 29 A1999PTC025840 Itpc-India.com, accounts@tpo-India.com | | Dated | | |
| Buyer | | Buyer's Order No. | | | |
| R.V. Institute | of Management | 3300001255/0 | 15-Mar-2019 | | |
| CA 17,36TH Cross,26th Main, Jayanagar 4th Tblock | ross,26th Main, | Despatch Document No. | Delivery Note Date | | |
| Bangalore State Name | : Karnataka, Code : 29 | Despatched through | Destination | | |
| | | Terms of Delivery | 1 | | |
| | | | | | |
| SI | Description of HSN/S | AC Quantity Pata | per Disc. % Amount | | |

| NO. | Services | HSN/SAC | Quantity | Rate | per | Disc. 70 | |
|-----|--|---------|----------|-----------|-----|----------|-----------|
| 1 | Annual Maintenance Contract Charges For 15KVA/240V UPS - 01 No Battery - 20 Nos - Computer Lab 2nd Floor From: 01.04.19 to 31.03.20 | 9987 | 1.0 set | 19,000.00 | set | | 19,000.00 |
| 2 | Annual Maintenance Contract Charges For 3KVA/48V UPS - 01 No Batteries - 04 Nos- Seminar Hall 1st Floor From: 01.04.19 to 31.03.20 | 9987 | 1.0 set | 3,000.00 | set | | 3,000.00 |
| 3 | Annual Maintenance Contract Charges For 3KVA/48V UPS-01 No. Battery - 04 Nos- Seminor Hall 2nd Floor From:01.04.19 to 31.03.20 | 9987 | 1.0 set | 3,000.00 | set | | 3,000.00 |

continued ...



This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

| Total Power Conditioners Pvt Ltd. | Invoice No | Dated |
|--|----------------------|-----------------------|
| No.522, Venya Rushling Material | GST 003 | 3-Apr-2019 |
| 10m Main, 4th Gross, 4th Phase, Peenva Industrial Area, | Delivery Note | Mode/Terms of Payment |
| Bampatore - 560058 | Servery role | IMMEDIATE |
| Ph No 9620230921 | | Other Reference(s) |
| GISTIN/UIN 29AABCT2992G1Z1 State Name Kamataka, Code : 29 | Supplier's Ref. | Other Reference(s) |
| CIN U31109KA1999PTC025840 | | |
| E-Mail seles@tpc-india.com, accounts@tpc-india.com | Branda Dadas No | Dated |
| Buyer | Buyer's Order No. | Dates |
| R.V. Institute of Management | 3300001255/0 | 15-Mar-2019 |
| CA 17,36TH Cross,26th Main, | Despatch Document No | Delivery Note Date |
| an misorn cross, zoin Main, | | |
| Jayanagar 4th Tblock | | |
| Bangatore | Despatched through | Destination |
| State Name : Kamataka, Code : 29 | | |
| | Terms of Delivery | |

Amount per Disc. % SI Description of HSN/SAC Quantity Rate No. Services 1,900.00 1,900.00 set 4 Annual Maintenance Contract Charges 9987 1.0 set For 1KVA/36V Online UPS-01 No. Battey - 03 Nos - Server Room From:01.04.19 to 31.03.20 26,900.00 2,421.00 OUTPUT SGST @ 9% 9 % 2,421.00 9 % OUTPUT CGST @ 9% ₹ 31,742.00 4.0 set Total E. & O.E Amount Chargeable (in words) Rupees Thirty One Thousand Seven Hundred Forty Two Only Total Central Tax State Tax Taxable HSN/SAC Data Tax Amount Amount

| | value | Rate | Amount | Nate | Amount | Tur Turio erit |
|--|------------|--------|-----------|------|----------|----------------|
| 9987 | 26,900.00 | 9% | 2,421.00 | 9% | 2,421.00 | 4,842.00 |
| Total | 26,900.00 | | 2,421.00 | | 2,421.00 | 4,842.00 |
| Tax Amount (in words) : Rupees Four Thousa | nd Eight H | undred | Forty Two | Only | | |

Company's PAN

: AABCT2992G

for Total Power Condition

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

This is a Computer Generated Invoice

SRM 58



CA-17, 36^{ml} CROSS, 26^{ml} MAIN, 4^{ml} T BLOCK, JAYANAGAR, BANGALORE – 41 Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in: Email: contact/@rvim.edu.in

Date: 18th 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 AMC charges - BPS (30 KVA UPS's and 30 batterics)

With regards to the above, I would like to bring to your kind notice that the AMC charges for 30 KVA online BPS Genix UPS and batteries (05.06.2020 to 04.06.2021) is Rs.34, 220/- (Inclusive of GST). Please find enclosed the invoice from Bangalore Power Supplies and Controls for your kind perusal. I kindly do the needful and oblige.

Thanking you,

Yours faithfully, (N.Nagasubba Reddy)

18/4



Bangalore Power Supplies & Controls

73/1, 24th 'B' Cross, 5th Main, Karisandra, BSK II Stage Bengaluru - 560 070 Phone : 26718414, 26718415, 26718416 E-mail : bangalorepowersupplies@gmail.com, Website : www.genix.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1

| Bangalore Power Supplies & Controls 2014-21 # 73/1, 24th B Cross, 5th Main, Karlsandra, Off KR Road, BSK 2nd Stage, Bangalora - 56 0 70 | | | nvoice No. 62 | | Dated 16-Jur | Service Statements and an other statements and and |
|--|-------------------------------|--|----------------------------------|--|---|--|
| SSTIN/UIN: 29ACMPK1122D17V | | Delivery Note | | | Mode/Terms of Payment 100% Against Invoice | |
| State Name : Karnataka, Code : 29 -Mail : bangalorepowersupplies@gmail.com | | S | upplier's Ref. | | | teference(s) |
| Buyer | | | uyer's Order N | | Dated | 2020 |
| The Director R.V. Institute of Management, | | 1000 | 300003519/0 espatch Docum | State of the second sec | 5-Jun- Delivery | / Note Date |
| layanagar 4th T Block, Bangalore | | N | A espatched thro | | Destina | |
| GSTIN/UIN : 29AAATR0758A1ZP | | N | A | | NA | |
| State Name : Karnataka, Code : 29 | | | ill of Lading/LR-f I A | | Motor V NA | ehicle No. |
| | | Т | erms of Deliver | y | | |
| Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| AMC Charges Annual Maintenance Contract For UPS 360 VDC 3 Phase Input 1 Phase Output ONLINE Period From 05-06-2020 to 04-07-2021 Output - CGST Output - SGST | 00440245 | 18 % | 1 unit | 29,000.00 |) unit | 29,000.00 2,610.00 2,610.00 |
| Total | | | 1 unit | | · | 34,220.00 ₹ |
| nount Chargeable (in words) hirty Four Thousand Two Hundred Twenty Rupee nly | | | | | | E. & O.E |
| eclaration_ eclaration_ e declare that this invoice shows the actual price of e goods described and that all particulars are true and | Ba A/c | mpany's nk Name : No. nch & IFS | · 04712 | 01200889 | | 1201200889 CNRB0000471 |
| ustomer's Seal and Signature | bra | | for Bangalore | | | |
| SUBJECT TO B | | JURISDI | CTION | | 310 | 1616/20 |
| | and the set of the best times | | | | 1.0 | |

Scanned with CamScanner



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

Date: 30th May, 2020

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

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

Respected Sir,

Subject: Requisition for renewal of AMC Contract - UPS's and batteries

With regards to the above, I would like to bring to your kind notice that the AMC Contract for TPC make UPS's and batteries has been expired on 31/03/2020. In view of the above, for further usage of the same renewal of AMC contract is required for a period of one year i.e. upto 31/03/2021. The Total amount for the renewal is Rs.35, 400 (Thirty Five Thousand Four Hundred Only - Inclusive of GST). Please find enclosed the quotations from Total Power Conditioners Pvt.Ltd., and previous year invoice for your kind perusal.

I request your goodself to advice me in this regard. In this context I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy

Alce Pl. poor it those sap

Bangalore Power Supplies & Controls

73/1, Karisandra, BSK II Stage, Bangalore - 560 070 Ph; 26718414/15/16

Ref: BPS-/QTN-0100/AMC/20-21

Date: 27-05-2020

To,

R.V.Institute of Management

36th Cross Rd,9th Block, East,

Jayanagar 4 'T' Block

Bangalore-41

Dear Sir/Madam,

This is to inform you that the below mentioned ups & batteries needs to be serviced periodically and hence their annual maintenance contract has to be renewed. The AMC of the UPS has expired on 31-03-2020, please renew at the earliest for the smooth functioning of all the sets.

| Sl. no | UPS Details | Battery Details | Amount |
|--------|-----------------------------|-------------------------|-----------|
| 01. | Online 30KVA/360V (2050710) | 30nos Exide 75ah (3/10) | 30,000-00 |

GST @18% extra for the above

We request you to renew the contract at the earliest as the batteries give a good life on periodical maintenance, your ups is insured and customers under the contract are given priority during complaints.

We remain, Yours Faithfully, For Bangalore Power Supplies & Controls K.S. Ramesh 98450 23509.



Bangalore Power Supplies & Controls

73/1, 24th 'B' Cross, 5th Main, Karisandra, BSK II Stage Bengaluru - 560 070 Phone : 26718414, 26718415, 26718416 E-mail : bangalorepowersupplies@gmail.com, Website : www.genix.in

| | Tax Invoice | • | | (ORIGIN | AL FOR | RECIPIENT) | |
|--|---------------------|--|----------|-----------|--|-----------------------------------|--|
| Bangaiore Power Supplies & Controls 20 # 73/1, 24th B Cross, 5th Main, Karisandra, Off KR Road, BSK 2nd Stage, Bangalore - 560 070 GSTIN/UIN: 29ACMPK1122D1ZY State Name : Karnataka, Code : 29 | | Invoice No. 011 Delivery No Supplier's F | ite | Mod | or-2019 | of Payment | |
| E-Mail : bangalorepowersupplies@gmail.co Buyer The Director R.V. Institute of Management, Jayanagar 4th T Block, | | Buyer's Order No. 3300001246/O Despatch Document No. NA | | | Dated 14-Mar-2019 Delivery Note Date | | |
| Bangalore State Name : Karnataka, Code : 29 | | Despatche NA Bill of Ladi NA | ng/LR-RR | NA | tination or Vehic | le No. | |
| | | GST (| Quantity | Rate | per | Amount | |
| SI Description of Goods No. 1 AMC Charges Annual Maintenance Contract For UPS 360 VDC 3 Phase Input 1 Phase Output ONLINE Period From 01-04-2019 to 31-03-2020 | HSN/SAC 00440245 | Rate | - | 29,000.00 | i- 1 | 29,000.00 | |
| Output - Output - | | | | | | 29.000.00 2,610.00 2,610.00 | |

Total Amount Chargeable (in words)

Thirty Four Thousand Two Hundred Twenty Rupee Only

| Company's PAN ACMPK1122D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Delails Bank Name : CANARA BANK C/A 0471201200889 A/c No. : 0471201200889 Branch & IFS Code : Jayanagar 4th T Block & CNRB0000471 |
|---|--|
| Customer's Seal and Signature | for Bangalore Power Supplies & Controls 2014-20 |
| SUBJECT TO BANGA This is a Computer | LORE JURISDICTION 11 OU 19 |

1 unit

34,220.00 ₹

E. & O.E