



IMPEX SYSTEMS INC.

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

INVOICE

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

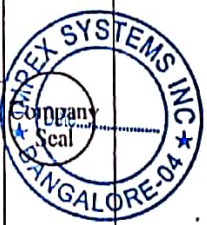
Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : M/s R V INSTITUTE OF MANAGEMENT,		Name : R V Institute of Management	
Address : CA -17, 36th Cross, 26th Main,		Del. Address : CA -17, 36th Cross, 26th Main,	
4th 'T' Block Jaynagar,		4th 'T' Block Jayanagar,	
BANGALORE - 560041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

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

Total Invoice Amount in Words: Rupees FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY Our GSTIN : 29AGKPB6729K1ZZ Our PAN : AGKPB6729K	Total Amount Before Tax	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
	Tax Amount : GST	8,812=62
	Total Amount After Tax	57,772=00
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.,



[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 of RVM. As per
trust agreement we have to deduct
only 50% of total amt of ₹ 57772/-
The bill is checked & found correct.

Sudhakar

MEMBER

29/08/2019

Atc
30/8



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 : 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	Placement & 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
Total				RS. 48,959.00
18% GST				RS. 8813.00
Grand Total				Rs. 57,772.00

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*

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



IMPEX SYSTEMS INC.

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TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736
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QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

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 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		for IMPEX SYSTEMS INC					
Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore		Date: _____					
Acct No: 189702000000127							
IFSC CODE: IOBA0001897				(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.

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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/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

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Acct No: 189702000000127

IFSC CODE: IOBA0001897



for IMPEX SYSTEMS INC

(Authorized Signatory)

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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.

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E-mail : impexsys@gmail.com

QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

M/s. R.V. Institute Of Management,
C.A. No.14, 36th Cross, 26th Main,
4th "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.

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QUOTE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

M/s. R.V. Institute Of Management,
C.A. No. 14, 36th Cross, 26th Main,
4th "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)

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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 ✓	
	TOTAL	Rs 52959	Rs. 49,959 ✓
	GST @18%	Rs 9533	Rs. 8,993 ✓
	GRAND TOTAL	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
Dr. Purushottam Bung

DIRECTOR, RVIM

*A.O. 15/5/18
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*

16/5