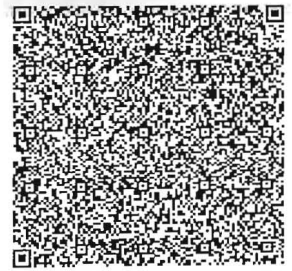


IRN : 0e333dc0aa6bcbfe3622e704152188beb504cc07204-1c0b20b53c29be23be795
 Ack No. : 112421841825106
 Ack Date : 14-Sep-24

**AIRCON REF PVT. LTD.**

'MALOO HOUSE', #7/1, PLAIN STREET
 OFF INFANTRY ROAD, BANGALORE-560 001.
 PH: 080 - 41130286 / 22866082
 MSME UDYAM-KR-03-0071257
 GSTIN/UIN: 29AARCA9615R1ZJ
 State Name : Karnataka, Code : 29
 CIN: U74900KA2019PTC121686
 Contact : 080-41130286, 22866082, 6364584888
 E-Mail : aircon_ref@yahoo.co.in

Invoice No.	Dated
69178	14-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
69178 dt. 14-Sep-24	
Buyer's Order No.	Dated
3300013928/0	29-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

RV INSTITUTE OF MANAGEMENT

CA No.17, 26th Main, 36th Cross, Bangalore - 560041

GSTIN/UIN : 29AAATR0758A1ZP

State Name : Karnataka, Code : 29

Buyer (Bill to)

RV INSTITUTE OF MANAGEMENT

CA No.17, 26th Main, 36th Cross, Bangalore - 560041

GSTIN/UIN : 29AAATR0758A1ZP

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANNUAL MAINTINANCE CHARGES LG VRF System Outdoor Units Multi V Comprehensive 10 HP (5 HP x 2)	995469	18 %	2 NO	15,000.00	NO		30,000.00
	CGST OUTPUT							2,700.00
	SGST OUTPUT							2,700.00
Total				2 NO				₹ 35,400.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

Prevoius Balance :
 Current Invoice : **35,400.00**
 Total : **35,400.00**

Company's PAN : **AARCA9615R**Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **YES BANK 002284600002643**A/c No. : **002284600002643**Branch & IFS Code: **Kasturba Road & YESB0000022.**

for AIRCON REF PVT. LTD.

Bangalore

this is the bill for Annual
maintenance charges for
Air conditioner for the year
of 2024-25. half year
payment. after the bill
is checked coming to
payer.

Sub ^{MB}
19/5/24

Atc
Approved

L
20/5

Ref: 396 /RVIM/MBA/2023- 24

Date: 09 - 01 -2024

The Director,
RVIM,4T Block,
Jayanagar,Bangalore.
Bangalore



Respected Sir,

Sub: Forwarding the quotation for annual maintenance charges for L.G. VRF INDOOR CASSETTE Air -Conditioner's at ground floor two computer labs. .

With reference to the above subject, we hereby forwarding the quotation for annual maintenance charges for 10HP VRF indoor and out door cassette Air - Conditioners at ground floor computer labs. We have renovated the two labs and installing new indoor cassette air- conditioners. As per invoice date of 19 August 2022, the warranty of one year is completed. we have to providing annual maintenance. For this job we received the quotation from AIRCON REF PVT.LTD of Rs 60000+18% GST.

*(Total 4 units
of 5HP each)
in 2 labs*

The annual maintenance contract period from 01/01/2024 to 31/01/2024. X

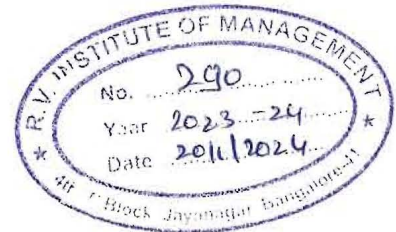
This is for yours kind information and approvals. 01/01/2024 to 31/12/2024 ✓

Thanking you
PP

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



Submitted for approval

LG VRF INDOOR CASSETTE AC's
at ground floor 02 Computer
Labs is fixed (1 out door 10HP &
2.5 X 4 indoor units per lab). AMC
amount of Rs. 70,800/- inclusive
of taxes to be approved
(Rupees Seventy Thousand Eight
- Hundred only)

payment term - 2 equal installment
period - 01/01/2024 to 31/02/2024

Chandrashekar P
17/01/2024.



Quotation

Date: 21/12/2023

To,

The Director

RV Institute Of Management

36th cross Road, 26th Main Road,

4th T Block East, Jayanagar, Bangalore-560041

Sub: CAMC Offer For LG VRF System Installed At RV Institute Of Management Computer Lab 1 & Lab

Offer No. 301

Dear Sir,

With reference to above subject, this is to inform you that warranty period of VRV Systems Installed at Computer Lab 1 & 2 already expired. Please find here under our most competitive camc offer for CAMC.

Sl. No.	Model	Unit Type	Contract Type	Capacity	Qty	Rate	Amount
1	L.G. VRF System Outdoor Units	Multi V	Comprehensive	10 HP (5HP X 2)	2	30000	60000.00
2	L.G. VRF Indoor units Cassette	Multi V	Comprehensive	2.5 HP	8		
						Sub Total	60000.00
						GST @ 18%	10800.00
						Grand Total	70800.00

Total Amount Seventy Thousand And Eight Hundred Only

Contract Period 01/01/2024 to 31/12/2024

Payment Terms: Half Yearly Basis on Submission of invoice along with service report

All Other terms and Conditions as per attached Annexure

Thanks With Regards.

For Aircon Ref Pvt. Ltd.



Ghansyam 9341211146

Our GST No. 29AARCA9615R1ZJ

SALES / SERVICE / SPARES / PROJECTS / RENTALS

Customer Satisfaction Through Quality & Commitment

Annexure B
AGREEMENT- ANNUAL MAINTAINANCE CONTRACT

1. This contract covers attending to any number of break-down calls and four quarterly preventives maintenance services in a year during the tenure of the contract.
2. All functional parts are covered in this contract & shall be replaced free of cost.
3. Any Sheet metal & Coils are not covered in AMC. Any external damage & environmental hazard will be chargeable basis.
4. This service contract shall be entered into as aforesaid only after due checking and verification of the equipment by the company's authorized representative certifying that the same is in good working condition. During such verification if the air conditioner is found defective and needs repairing, then the same shall be repaired on the request of the customer on chargeable basis and thereafter the contract in respect of the same shall be entered into. In such case/s the cost of repair and spare parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into an AMC with the customer. The company's decision in this regard shall be final and binding on the customer.
5. The Contract will not cover visits/replacement/repairing of parts and/or equipment under the following circumstances:
 - (i) Damage caused to the machine due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification or substitution of any part and/or the alteration, tempering etc. of the serial no. machine and/or any loss/damage caused due to due to abnormal voltage supply (Please note that the power supply required should be 220V + 5% for 1-Phase machine and 415+5% for 3-Phase machines.)
 - (ii) Damage caused to the machine/equipment due to failure in abiding with the operating instructions and precautions as mentioned in the User's Manual such as incoming voltage unbalance, beyond permitted range, Fluctuation, Single phasing, Problems in your electrical panel or due to **atmospheric conditions**.
 - (iii) Defects due to usage of non-recommended spare/s and accessories.
 - (iv) Defects /failures resulting from servicing/repairs done by a person other than authorized representative of the company.



(v) This Annual Maintenance Contract ceases to exist in case the machine has been attended to for any type of repair by any unauthorized person at any point of time during the AMC period.

In case the customer as a result of the aforesaid causes requires the services then the same shall be provided at extra cost, payable by the customer. No AMC amount paid by the customer shall be refunded or adjusted on pro rata basis for unutilized period.

6. Additional Services other than four Preventive maintenance services required due to wrong usage, dirty or polluted inside and outside surroundings will be done on additional cost. Prices can be mutually agreed before doing additional services.

7. This contract does not hold any temperature guarantee for the premises having machines installed with lower / under capacity at initial stage and/or mentioned initially/after by company.

8. The Company shall make reasonable efforts to give preferential attention to emergency breakdown of the equipment, however the company shall not be held responsible for any loss/damage arising thereby. The company shall not be held responsible for any delay/default in servicing whatsoever due to any reasons beyond its control.

9. This contract and the annual maintenance/repair charges paid hereby are non-transferable and nonrefundable under any circumstances whatsoever. The payment under this contract is a one-time payment for the entire term of the contract till its expiry.

10. This contract does not cover the repair / replacement of plastic parts, air filters, heaters, electricity distribution boards, MCCB/ MCB/ ELCB, controller, ancillary work such as ducting / masonry work, cabinet sheet metal panels, evaporator coil, condenser coils, Y-Branch, replacement of refrigerant pipe and its insulation, shifting of units in part or as a whole. Also it does not cover the replacement of any major equipment such as evaporator / condenser as a whole. These are all non moving parts, can be damaged externally.

11. The Contract will include all running parts such as, compressor, motor, PCB, Coils, Remote & Refrigerant Gas. Repairs due to corrosion will not be covered.

12. In case of Labor Maintenance Contract, we shall cover attending to any number of breakdown calls and four quarterly preventive maintenance services in a year during the tenure of the contract. However, replacement of any spare/s shall be done on chargeable basis including consumables like Nitrogen and refrigerant. The payment for the same needs to be made advance.



13. This contract is final and binding on both the parties, no separate invoice or agreement shall be issued.
14. This contract sets out all the terms and conditions which the company and customer hereby agrees to abide with and it cancels and supersedes all prior agreements, undertakings or arrangements, oral or written between the parties on the subject matter. The company in its own discretion may accept or reject any proposal of entering into the service maintenance contract.
15. In the event of any dispute arising out of or related to this contract which cannot be resolved through negotiations between the parties, the same shall be settled by the Courts at Delhi without prejudice to the above; all disputes under this contract are subject to the Jurisdiction of the courts at Delhi. V
16. The Company shall send service engineer within 24 hours of the complaint made by the customer.

On the topic, please note that in case of any complaints, you can be in touch with the following

- 1. Ghansyam: 9341211146
- 2. Office: 41130286, 41517879
- 3. M S Dharaneesha: 9739845606

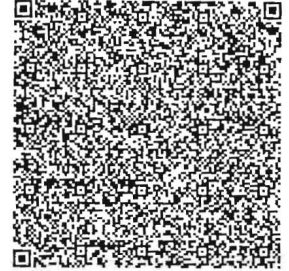
We hereby accept the above-mentioned terms and conditions.

Name & Signature of the Customer



for Aircon Ref Pvt. Ltd.

e-Invoice

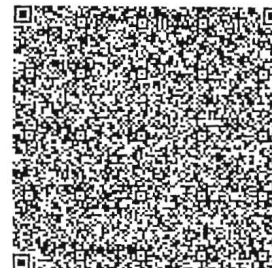


~~Total Climate Subsidies~~



This is a Computer Generated Invoice

e-Invoice



of Climate Sustainability



Consignee (Ship to)

PH: 9845181348

GSTIN/UIN : 29AAATR0758A1ZP

State Name : Karnataka, Code : 29

Buyer (Bill to)

RASHTREEYA SIKSHANA SAMITHI TRUST

R.V Teachers College Building,
2nd Block, Jayanagar, Bangalore-560011

Mr.Vasavachar Mob:- +91-98451 92013

Ph:- 080-2656 2386 / 0802-2656 1777

GSTIN/UIN : 29AAATR0758A1ZP

State Name : Karnataka, Code : 29

Invoice No. 39798	e-Way Bill No.	Dated 19-Aug-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 39798 dt. 19-Aug-22		Other References
Buyer's Order No. SSMRV		Dated 6-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery COMPUTER LAB		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LG VRF INDOOR CASSETTE UNIT 2TR 4WAY (JRNU24GTPA)	84158110	28 %	1 NO	38,000.00	NO		38,000.00
2	LG VRF CASSETTE PANEL (PT-UMC2)	84159000	28 %	1 NO				
3	LG VRF OUTDOOR UNIT 10 HP (JRUN100LLS4)	84158290	28 %	2 NO	2,20,000.00	NO		4,40,000.00
								4,78,000.00
	CGST OUTPUT							66,920.00
	SGST OUTPUT							66,920.00
	Total			4 NO				₹ 6,11,840.00

Amount Chargeable (in words)

INR Six Lakh Eleven Thousand Eight Hundred Forty Only

Previous Balance	:	
Current Invoice	:	6,11,840.00
Total	:	6,11,840.00
Company's PAN	:	AARCA9615R

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK 002284600002643

A/c No. : 002284600002643

Branch & IFS Code: Kasturba Road & YESB0000022

for AIRCON-REF PVT. LTD.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice