



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	:	092/SER/22-23	Vehicle Number :			
TAX-INVOICE Date	:	16.01.2023	Date of Supply : 16.01.2023			
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			
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 3300008907/0 Dt 25.8.22 for AMC Charges for Air Conditioners as follows: for 6 Months 01.02.2023 to 31.07.2023						
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:			Certified that the particulars given above are true and correct.			
NAME : IMPEX SYSTEMS INC			For IMPEX SYSTEMS INC.,			
BANK: INDIAN OVERSEAS BANK,						
BRANCH: BASAVANGUDI BRANCH						
A/C No: 189702000000127						
IFSC CODE: IOBA0001897						
Terms and Conditions:			Authorized Signatory			
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]			

Certified the bill for
Impex Systems Inc towards
Annual maintenance charge
from 01.02.2023 to 31.07.2023
1/2 year charged. The bill is checked
& forwarding to payment.

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ME
25/01/2023

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L
30/07

ASP Name & Address

IMPEX SYSTEMS INC.#52, Shamaraaj Iyenger Road,
Basavanagudi, Bangalore - 560 004.
Mob : 9845133736**L.G. Electronics India Ltd.**

Call Center No.

316

Customer Name	TV/1M	Date of Receipt	15/11/23
Customer's Address	Jyoti Nagar, 4th JP Nagar	Call No./ Receipt No.	
		Model No.	
Tel. No.		Serial No.	
Complaint	Service	Date of Purchase	
		Purchased From	
M/C Status	IW	OW	AMC
Installed By		SSD	ASP
			LOCAL

Job Done

SVC Unit has been serviced 26A/C

SVC unit working good condition

Engg./Tech. Sign

Symptom Code	Defect/Cause Code	Repair Code
Used Part (if any)		In case of gas charging & comp. replacement
Part No.		
Quantity		Joint Number
Price		New comp. No.
T C R Amt./ No. / Date		Old comp. No.

Service Call

Yes

No

Eva. Coil Clean / Wash	<input type="checkbox"/>	<input type="checkbox"/>
Cond. Coil Clean / Wash	<input type="checkbox"/>	<input type="checkbox"/>
Air Filter Wash	<input type="checkbox"/>	<input type="checkbox"/>
Blower & Fan Touching	<input type="checkbox"/>	<input type="checkbox"/>
Tube Touching (if any)	<input type="checkbox"/>	<input type="checkbox"/>
Noise / Vibration (if any)	<input type="checkbox"/>	<input type="checkbox"/>
Grill Fitment	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Connection	<input type="checkbox"/>	<input type="checkbox"/>
Unit Clean	<input type="checkbox"/>	<input type="checkbox"/>

Ampere.....A

Voltage.....V

Grill Temp.....°C

Return Air Temp.....°C

Installation Call

Yes

No

Location WAC / ID / OD	<input type="checkbox"/>	<input type="checkbox"/>
Slope	<input type="checkbox"/>	<input type="checkbox"/>
MCB Rating OK	<input type="checkbox"/>	<input type="checkbox"/>
Stabilizer Rating OK	<input type="checkbox"/>	<input type="checkbox"/>
Physical Damage (if any)	<input type="checkbox"/>	<input type="checkbox"/>
Earthing	<input type="checkbox"/>	<input type="checkbox"/>
Pipe Length b/w ID & OD	<input type="checkbox"/>	<input type="checkbox"/>
Noise / Vibration (if any)	<input type="checkbox"/>	<input type="checkbox"/>
Water Leakage (if any)	<input type="checkbox"/>	<input type="checkbox"/>

*Installation check sheet to be filled



*Call attended within 12hrs / 24hrs / 48hrs or more than 48hrs

Cust. Sign with seal

Ref: 182/RVIM/MBA/2022-23

Date: 04-08-2022

The Director,
RVIM, Jayanagar,
Bangalore.



Respected Sir,

**Sub: Forwarding the quotation for renewal of Annual Maintenance Contract
For Air-Conditioners at RVIM.**

With reference to the above subject, forwarding the quotation for renewal of annual maintenance contract for Air-Conditioners at RVIM. For this job we received the quotation from **IMPEX SYSTEMS of Rs48959+18% GST**. The AMC was valid till 31/07/2022 and is due for renewal.

The previous year AMC handled by same agency and same amount. Contract period from 01.08.2022 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 approvals.

Truly yours

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

Submitted for approval

Checked the air conditioner quantities for AMC & found correct. The rates are as per last year approval.

Amount of Rs. 57,772/- inclusive of taxes can be approved (Rupees Fifty-Seven Thousand Seven Hundred and Seventy Two Only)

Contract period - 01-08-2022 to 31-07-2023

Payment Term - Two equal installments per year.

Go. change the world

Chandrasekhar P
08/08/2022.

*Algo + Expt
for power in SAP
22/8*

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 ANNUAL MAINTENANCE CONTRACT FOR AIRCONDITIONERS

M/s R V INSTITUTE OF MANAGEMENT

CA No 17, 36th Cross, 26th Main,
4th T Block Jayanagar,
Bengaluru 560 041.

P.AMC No: IMP 051/RVIM/22-23

Dated : 04.8.2022

Our GSTIN : 29AGKPB6729K1ZZ

Our PAN : AGKPB6729K

GSTIN (Party) : 29AAATR0758A1ZP

We wish to inform you that the AMC period of the Air-Conditioners installed at your above **INSTITUTE** shall expire by 31.07.2022. Therefore we are pleased to submit our lowest AMC offer for the renewal of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	LG make 1.5 TR split Air Conditioners – Placement & Board Room ✓	3 Nos.	Comp	2,000 00	6,000 00
2.	Onida make 1.5 TR Hi-wall split Air Conditioners – Director's Office ✓	2 Nos.	Comp	2,000 00	4,000 00
3.	LG make 3.0 TR Ductable split Air Conditioners – Conference Hall ✓	1 No	Comp	3,900 00	3,900 00
4.	LG make 8.5 TR Ductable split Air Conditioners – Conference Hall ✓	1 No	Comp	11,059 00	11,059 00
5.	LG make 2.0 TR Hi-wall split Air Conditioner – Seminar Hall ✓	6 Nos	Comp	2,000 00	12,000 00
6.	LG make 2.0 TR Hi-wall split Air Conditioner – Examination Centre ✓	4 Nos	Comp	2,000 00	8,000 00
7.	LG make 2.0 TR Hi-wall split Air Conditioner – Incubation Centre ✓	1 No	Comp	2,000 00	2,000 00
8.	LG make 2.0 TR Hi-wall split Air Conditioner – Centre for Peace ✓	1 No	Comp	2,000 00	2,000 00
Contract Period				TOTAL	48,959 00
From 01.08.2022 To 31.07.2023				GST@18%	8,813 00
				GRAND TOTAL	57,772 00

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY) Note: Total Tonnage - 42TR

Bank Details:

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



for IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque or Draft 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.

Handwritten signature in red ink.

Notes are as per previous approval. All may pass per next process.



©Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

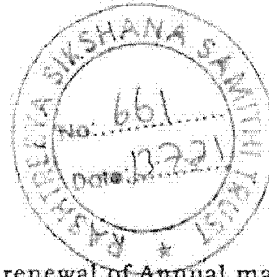
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

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

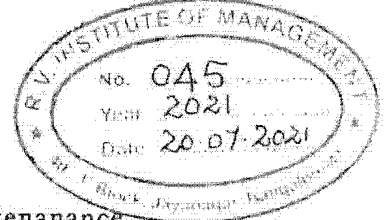
Ref: 055/RVIM/MBA/2021-22

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,



Date 12/07/2021



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
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

Rate are same as that of City. Approved with City is also endorsed

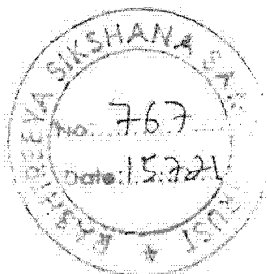
Submitted for approval

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:- Contract period - 01-08-21 to 31-7-22

b) Payment to be done in two equal installments

MANAGER - FACILITIES
RASHTREEYA SIKSHANA SAMITHI TRUST



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