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

MSME
ID No: KR03A0144994

State Code	2	9

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge :
TAX-INVOICE No : **032/SER/25-26**
TAX-INVOICE Date : 11.07.2025
State : **Karnataka**

Transportation Mode : Road
Vehicle Number :
Date of Supply : 11.07.2025
Place of Supply : Bangalore

Details of Receiver | Billed to:

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

Details of Consignee | Shipped to:

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

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 33000017111/0 Dt 18.10.24 for AMC Charges covering period from 01.04.2025 to 30.09.2025**

Total TAX-INVOICE Amount in Words:

Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY

Our GSTIN : 29AGKPB6729K1ZZ
Our PAN : AGKPB6729K

Total Amount Before Tax	24,479	50
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
Total Amount After Tax	**28,886**	**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

: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.

IMPEX SYSTEMS INC * BANGALORE-04 * Office Seal

Certified that the particulars given above are true and correct.
For IMPEX SYSTEMS INC.,
For IMPEX SYSTEMS INC
Proprietor
Authorised Signatory

[E&OE]

Certified the bill to Supply Systems INC for AMC charges of Air-Conditioning for the year of 2024-25. This 2nd payment from 1.04.25 to 30.09.25.

Sub Engg
30/7/2025

Ale

Pl. verify & process/
Approved

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30/7

ASP Name & Address	
IMPEX SYSTEMS INC. #52, Shamaraj Iyenger Road, Basavanagudi, Bangalore - 560 004. Mob : 9845133736	**L.G. Electronics India Ltd.**

Call Center No.

Customer Name	RV FM	Date of Receipt	13-5-2025
Customer's Address	Jayanagar 4th Block	Call No./ Receipt No.	262
		Model No.	
Tel. No.		Serial No.	
Complaint	Not cooling	Date of Purchase	
		Purchased From	

M/C Status		IW		OW		AMC	Installed By		SSD		ASP		LOCAL

Job Done : we changed 2 No of capitor & 2 No of AC gas fully charged now the 2 No of AC working in a good condition

Engr Sign/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	☐	☐
Cond. Coil Clean / Wash	☐	☐
Air Filter Wash	☐	☐
Blower & Fan Touching	☐	☐
Tube Touching (if any)	☐	☐
Noise / Vibration (if any)	☐	☐
Grill Fitment	☐	☐
Electrical Connection	☐	☐
Unit Clean	☐	☐

Ampere.....A

Voltage.....V

Grill Temp.....°C

Return Air Temp.....°C

Inst allation Call	Yes	No
Location WAC / ID / OD	☐	☐
Slope	☐	☐
MCB Rating OK	☐	☐
Stabilizer Rating OK	☐	☐
Physical Damage (if any)	☐	☐
Earthing	☐	☐
Pipe Length b/w ID & OD	☐	☐
Noise / Vibration (if any)	☐	☐
Water Leakage (if any)	☐	☐

*Inst allation check sheet to be filled

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

Cust. Sign with seal

1 Half split

ASP Name & Address

IMPEX SYSTEMS INC.

#52, Shamaraj Iyenger Road,
Basavanagudi, Bangalore - 560 004.
Mob : 9845133736

L.G. Electronics India Ltd.

Call Center No.

Customer Name	Sonata RVJM	Date of Receipt	31-1-2025
Customer's Address	Jayanagar, 4th block	Call No./ Receipt No.	150
		Model No.	
Tel. No.		Serial No.	
Complaint	Operational issue	Date of Purchase	
		Purchased From	

Status | IW | OW | AMC | Installed By | SSD | ASP | LOCAL

Job Done: we insured all the no of A.C and of A.C but to be get light it is all working in a good condition

Engg. 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
Evap. Coil Clean / Wash	☐	☐
Cond. Coil Clean / Wash	☐	☐
Air Filter Wash	☐	☐
Blower & Fan Touching	☐	☐
Tube Touching (if any)	☐	☐
Noise / Vibration (if any)	☐	☐
Grill Fitment	☐	☐
Electrical Connection	☐	☐
Unit Clean	☐	☐

Ampere.....A

Voltage.....V

Grill Temp.....°C

Return Air Temp.....°C

Installation Call	Yes	No
Location WAC / ID / OD	☐	☐
Slope	☐	☐
MCB Rating OK	☐	☐
Stabilizer Rating OK	☐	☐
Physical Damage (if any)	☐	☐
Earthing	☐	☐
Pipe Length b/w ID & OD	☐	☐
Noise / Vibration (if any)	☐	☐
Water Leakage (if any)	☐	☐

*Install allation check sheet to be filled

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

Cust. Sign with seal

2nd Half yearly

ASP Name & Address

IMPEX SYSTEMS INC.

#52, Shamaraj Iyenger Road,
Basavanagudi, Bangalore - 560 004.
Mob : 9845133736

L.G. Electronics India Ltd.

Call Center No.

Customer Name	R.V.I.M	Date of Receipt	10/03/2025
Customer's Address	R.V.I.M Forge number 47 Tmt.C/	Call No./ Receipt No.	391
		Model No.	L.G7
Tel. No.		Serial No.	
Complaint	4 No AC Not Working	Date of Purchase	
		Purchased From	

M/C Status		IW		OW		AMC	✓	Installed By		SSD		ASP		LOCAL

Job Done 4 no leak checking after 2 no AC ond 1 no AC ond door gas charge and after 1 no AC ond door fan capacitor changing

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	☐	☐
Cond. Coil Clean / Wash	☐	☐
Air Filter Wash	☐	☐
Blower & Fan Touching	☐	☐
Tube Touching (if any)	☐	☐
Noise / Vibration (if any)	☐	☐
Grill Fitment	☐	☐
Electrical Connection	☐	☐
Unit Clean	☐	☐

Ampere.....A

Voltage.....V

Grill Temp.....°C

Return Air Temp.....°C

Installation Call	Yes	No
Location WAC / ID / OD	☐	☐
Slope	☐	☐
MCB Rating OK	☐	☐
Stabilizer Rating OK	☐	☐
Physical Damage (if any)	☐	☐
Earthing	☐	☐
Pipe Length b/w ID & OD	☐	☐
Noise / Vibration (if any)	☐	☐
Water Leakage (if any)	☐	☐

***Installation check sheet to be filled**

Rupees 2500/- 10/3/25

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

Cust. Sign with seal

RV Institute of Management®
Affiliated to Bengaluru Central University. | Approved by AICTE. NAAC 'A+' Accredited

Ref: 237/RVIM/MBA/2022-23

Date: 11 -09-2024

RASHTREEYA SIKSHANA SAMITHI TRUST No: 4009 Date: 12.9.24

INSTITUTE OF MANAGEMENT No 169 Y 2024-25 Date 19/9/2024

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 foe 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 previous year AMC handled by same agency and same amount. Contract period from **01.10.2024 to 30.09.2025.**

This is for yours kind information and approvals.

Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College

AICE 19/9

Submitted to,

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

Truly yours

Lottam: 11.09.2024

(Dr. Purushottam Bung)
Professor and Director

RASHTREEYA SIKSHANA SAMITHI TRUST No: 4364 Date: 13/9/24

Submitted for approval
The RVIM AC AMC quote checked. The rates & list is as per last year approval. Only few units are changed. Amount of Rs. 57,712/- inclusive of taxes can be approved. (Rupees Fifty Seven Thousand Seven Hundred & Seventy Two only)
Contract period :- 01-10-2024 to 30-09-2025
Payment terms :- Two equal installments
Tonnage :- 43 Tonnes

TMF Approved

Chandrashekar P 13/09/2024

IMPEX SYSTEMS INC.

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

MSME
ID No: KR03A0144994

QUOTE FOR COMPREHENSIVE 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.

GSTIN (Party) : 29AAATR0758A1ZP

P.AMC No: IMP 053/RVIM/24-25
Dated : 10.9.2024
Our GSTIN : 29AGKPB6729K1ZZ
Our PAN : AGKPB6729K

We wish to inform you that the CAMC period of the Air-Conditioners installed at your above **INSTITUTE** shall expire by 31.07.2024. Therefore we are pleased to submit our lowest CAMC offer for the renewal of the same.

SL. No.	Equipment	Qty.	Rate		Amount	
1.	Onida make 1.5 TR Hi-wall split Air Conditioners – **Director's Office**	2 No	2,000	00	4,000	00
2.	LG make 3.0 TR Ductable split Air Conditioners – **Conference Hall**	1 No	3,900	00	3,900	00
3.	LG make 8.5 TR Ductable split Air Conditioners – **Conference Hall**	1 No	11,059	00	11,059	00
4.	LG make 2.0 TR Hi-wall split Air Conditioner – **Seminar Hall**	6 No	2,000	00	12,000	00
5.	LG make 2.0 TR Hi-wall split Air Conditioner – **Examination Centre**	4 No	2,000	00	8,000	00
6.	LG make 2.0 TR Hi-wall split Air Conditioner –**Centre for ~~Exec~~** placard	1 No	2,000	00	2,000	00
7.	**LG** make 1.5 TR HI-wall split Air Conditioner – **Server Room**	1 No	2,000	00	2,000	00
8.	**LG** make 1.5 TR Hi-wall split Air Conditioner – **Board Room**	2 No	2,000	00	4,000	00
9.	**LG** make 2.0 TR Hi-wall split Air Conditioner – **Yoga Room**	1 No	2,000	00	2,000	00
				Basic Value	48,959	00
				GST@18%	8,813	00
				Total INR	**57,772**	**00**
AMC Contract period : 01.10.2024 to 30.09.2025						

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY SEVEN ONLY)

Rates are as per the previous approved 13/9/24

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.

checked RCS 13/9/2024

RV Institute of Management
Affiliated to Bengaluru City University
Approved by AICTE
NAAC Accredited

Ref:191/RVIM/MBA/2022-23

RASHTREEYA SIKSHANA SAMITHI TRUST No: 2731 Date: 9.8.23

Date: 09-08-2023

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 foe 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 31/07/2023 and is due for renewal.

The previous year AMC handled by same agency and same amount. Contract period from **01.08.2023 to 31.07.2024.** AMC amount is same as L/y.

This is for yours kind information and approvals.

Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

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

Truly yours

09.08.2023

(Dr. Purushottam Bung)
Professor and Director

RASHTREEYA SIKSHANA SAMITHI TRUST No: 3001 Date: 10.8.23

Submitted for approval
The RVIM AC AMC quote checked and it is as per last year approval.
Amount of Rs. 57,772/- inclusive of taxes to be approved (Rupees fifty-seven thousand seven Hundred and seventy Two only).
Contract period :- 01-08-2023 to 31-07-2024
payment Terms :- Two equal instalment per year.

TMP
D.

APPROVED
D. 11/8

CA-17, 36th Cross, 25th Main 4th T Block Jayanagar Bangalore - 560041 Tel: 080-26547046 42540300 e-mail: contact@rvim.edu.in Fax: 080-26654920 Website: www.rvim.edu.in

Go, change the world

Received on 10/08/2023

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.

GSTIN (Party) : 29AAATR0758A1ZP

P.AMC No : IMP 052/RVIM/23-24
Dated : 07.8.2023
Our GSTIN : 29AGKPB6729K1ZZ
Our PAN : AGKPB6729K

We wish to inform you that the AMC period of the Air-Conditioners installed at your above **INSTITUTE** shall expire by 31.07.2023. 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 & Yoga**	1 No	Comp	2,000	00	2,000	00
				TOTAL		48,959	00
Contract Period From **01.08.2023 To 31.07.2024**				GST@18%		8,813	00
				GRAND TOTAL		**57,772**	**00**

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY)

Bank Details:
NAME : IMPEX SYSTEMS INC
BANK: INDIAN OVERSEAS BANK,
BRANCH : BASAVANAGUDI BRANCH
A/C No: 189702000000127
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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.
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