Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **009eeda7d15aae69c8a07330ac2ffcc1d40b3b830db-7250d014697d1aeb9a49a**
Ack No. : **112528208586486**
Ack Date : **23-Dec-25**

Total Climate Solutions TM

AIRCON REF PVT LTD
'MALOO HOUSE', #7/1, PLAIN STREET
OFF INFANTRY ROAD, BANGALORE-560 001.
PH: 080 - 41130286 / 22866082
MOBILE: 9844000063
MSME UDYAM-KR-03-0071257
GSTIN/UIN: 29AARCA9615R1ZJ
State Name : Karnataka, Code : 29
CIN: U74900KA2019PTC121686
Contact : 080-41130286, 22866082,9844000063
E-Mail : aircon_ref@yahoo.co.in

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

Invoice No.	Dated
87307	**22-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
87307 dt. 22-Dec-25	
Buyer's Order No.	Dated
3300018578/0	**13-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
1st/Aug/2025 to 31st/Jan/2026

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ANNUAL MAINTINANCE CONTRACT** *AMC for Air Conditioners* *1st/Aug/2025 to 31st/Jan/2026*	998719	18 %					**30,000.00**
	CGST OUTPUT							**2,700.00**
	SGST OUTPUT							**2,700.00**
	Total							**₹ 35,400.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Four Hundred Only

Prevoius Balance : **34,800.00**
Current Invoice : **35,400.00**
Total : **70,200.00**
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.

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

Customer's Seal and Signature

for AIRCON REF PVT LTD
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Certified the bill for Arrcan REF PVT Ltd for AMC charges for the year of 2025-26. This is from August 2025 to Jan 2026 half year charges. the bill is checked found cont.

Subhe
02/01/2026

A/cc

Approved
1/2 year AMC
Pl. verify & proceed

2/1

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

Ref: 481 /RVIM/MBA/2025 Date: 23 - 01 -2025

RASHTREEYA SIKSHANA SAMITHI TRUST No: 7211 Date: 28/1/25

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

Respected Sir,

Sub: Forwarding the quotation for annual maintenance charges for L.G. VRF system indoor&outdoor Air –Conditioner's at ground floor two computer Labs at ground floor. .

With reference to the above subject, we hereby forwarding the quotation for annual maintenance charges for 10HP VRF outdoor 2 units and 2.5 HP indoor 8 units cassette Air-Conditioners at ground floor computer labs. we received the quotation from **AIRCON REF PVT.LTD of Rs 60000+18% GST.** (same as L/y)
Further the contract period was expired on 31/01/2025 and the present contract period will be from 01/02/2025 to 31/01/2026.

The previous contract was handled by AIRCON REF PVT.LTD and their service was satisfactory.

This is for your kind information and approvals.

Thanking you

With regards
Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

RASHTREEYA SIKSHANA SAMITHI TRUST No: 8269 Date: 29/1/25

Submitted to,

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

Truly yours
27.01.2025
(Dr. Purushottam Bung)
Professor and Director

Submitted for approval
RVIM LG VRF indoor Cassette AC's at ground floor AMC to be renewed.
10 HP VRF - 2 nos (Outdoor) Total 2 units
2.5 HP VRF - 8 nos (Indoor CASSETTE) (2 units 4×2=8)
Contract period:- 01/02/2025 to 31/01/2026
Amount of Rs. 70,800/- inclusive of GST to be approved
(Rupees Seventy Thousand Eight Hundred only)
payment term:- 2 equal instalments

TMF 29.1.25 -D-

Approved 29/01
Chandrashekar.p
29/01/2025.

CA-17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar Bangalore - 560041 Tel: 080-26547048, 42540300 Fax: 080-26654920 e-mail : contact.rvim@rvei.edu.in Website : www.rvim.edu.in
Go. change the world

"Total Climate Solutions" TM

AIRCON REF PVT. LTD.

"Maloo House", 7/1, Plain Street, Off Infantry Road, Bengaluru - 560 001
Tel : 080-22866082 / 22866290 / 41130286 E-mail : aircon_ref@yahoo.co.in
Website : www.airforce1.in CIN No.:- U74900KA2019PTC121686

Quotation

To,

Date: 27/12/2024

The Director
RV Institute Of Management
36th cross Road, 26th Main Road,
4th T Block East, Jayanagar, Bangalore-560041

Ref PO No. 3300013928 Date: 29/01/2024

Sub: CAMC Offer For LG VRF System Installed At RV Institute Of Management Computer Lab 1& Lab 2

Offer No. 311

Dear Sir,

With reference to above subject, this is to inform you that CAMC period of VRV Systems Installed at Computer Lab 1 & 2 Will be expiring on ~~31/12/2024~~ 31/01/2025. Please find here under our most competetive 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 (10HPx2)	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 ~~01/01/2025 to 31/12/2025~~ 01/02/2025 to 31/01/2026

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

All Other terms and Conditions as per attached Annexure

Thanks With Regards.

For Aircon Ref Pvt. Ltd.

AIRCON REF PVT. LTD. Bangalore 560001

Ghansyam 9341211146

Our GST No. 29AARCA9615R1ZJ

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

Ref: 396 /RVIM/MBA/2023- 24 Date: 09 - 01 -2024

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5817 Date: 9.1.24

The Drector,
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 (new). 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 unit of 5 HP 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)
Maintenance Engineer
SSMRV College

R.V. INSTITUTE OF MANAGEMENT No. 290 Year 2023-24 Date 20/1/2024 4th 'T' Block Jayanagar Bangalore

Submitted to,

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

Truly yours

09.01.2024

(Dr. Purushottam Bung)
Professor and Director

RASHTREEYA SIKSHANA SAMITHI TRUST No: 6654 Date: 18.1.24

TMF

D.

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 terms - 2 equal installment
period - 01/01/2024 to 31/12/2024
Chandrashekar
17/01/2024.

CA-17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar Bangalore - 560041 Tel: 080-26547048, 42540300 Fax: 080-26654920 e-mail: contact.rvim@rvei.edu.in Website: www.rvei.edu.in

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Approved

AICE 20/01

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

Ref: 396 /RVIM/MBA/2023- 24 Date: 09 - 01 -2024

RASHTREEYA SIKSHANA SAMITHI TRUST No: 5817 Date: 9.1.24

The Drector,
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 (new). 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 unity 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)
Maintenance Engineer
SSMRV College

Submitted to,

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

Truly yours

09.01.2024

(Dr. Purushottam Bung)
Professor and Director

TMF

RASHTREEYA SIKSHANA SAMITHI TRUST No: 6654 Date: 18.1.24

D.

Submitted for approval
LG VRF INDOOR CASSETTE AC's at ground floor 02 Computer Labs is fixed (1 out door 10HP & 2.5X4 indoor units per lab). AMC amount of Rs. 70,800/- inclusive of taxes to be approved (Rupees Seventy Thousand Eight - Hundred only)
payment terms - 2 equal installment
period - 01/01/2024 to 31/12/2024
Chandrashekar
17/01/2024.

Approved

Go, change the world

CA-17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar Bangalore - 560041 Tel: 080-26547048, 42540300 Fax: 080-26654920 e-mail: contact.rvim@rvei.edu.in Website: www.rvim.edu.in

"Total Climate Solutions" ™

AIRCON REF PVT. LTD.

"Maloo House", 7/1, Plain Street, Off Infantry Road, Bengaluru - 560 001
Tel : 080-22866082 / 22866290 / 41130286 E-mail : aircon_ref@yahoo.co.in
Website : www.airforce1.in CIN No.:- U74900KA2019PTC121686

Quotation

To,

Date: 21/12/2023

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 ManagementComputer 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 competetive 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 servise report

All Other terms and Conditions as per attached Annexure

Thanks With Regards.

For Aircon Ref Pvt. Ltd.

AIRCON REF PVT. LTD. Bangalore 560 001

Ghansyam 9341211146

Our GST No. 29AARCA9615R1ZJ