

शिक्षण प्रसारक मंडळी, पुणे

## R. A. Podar College of Commerce & Economics

### **AUTONOMOUS**

Matunga, Mumbai - 400 019.

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in

Website: www.rapodar.ac.in

Ref. No.:		
NCI. INU.		

Date: 118 2021

To Precise Buisness Solutions India 310, 3<sup>rd</sup> Flr, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Rd, Andheri (w), Mumbai - 400053

> Sub: Work Order for the AMC for Sharp Photocopier Machine SHARP – AR 5620D.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the AMC for Sharp Photocopier Machine SHARP – AR 5620D. Sr. No. 23046790. Period 01/08/2022 to 31/07/2023.

Please note that the payment will be made as per terms &

Thanking you,

conditions.

Yours Faithfully,

Principal

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R. A. Podar College of Commerce & Economics, Matunga, Mumbai-40\$ 019.

Parment / Product contay done.

### Precise Business Solutions India



310, 3rd floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road, Andheri (W), Mumbai 400053

Original for Customer

Tel: 8390642258/9219651834 GSTIN: 27AAYFP8423E1ZQ

## Tax Invoice

PO No. : Signed AMC Paper from RA Podar College Invoice No: 48M/22-23 Invoice date: 15/09/2022 PO Date: 01/08/2022 Reverse Charge (Y/N): N Transportation mode: By hand State: Maharashtra, Mumbai Code 400053 Place of Supply: Matunga (W)

Bill to Party Ship to Party Name: R A Podar College of Commerce, Accounts Office Name: Same as billing party

Address: L N Road , Matunga (CR) Address:

J: 27AABTS7821G1ZD **GSTIN:** 

State: Maharashtra, Mumbai Code 400019 State: Code

S. No.	Product Description	HSN code UON	иом	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
			JOIN	Quy					Rate	Amount	Rate	Amount	iotai
	AMC for Sharp	9987		1	6000	6000	0	6000	9	540	9	540	7080
	Photocopier Machine												7
	SHARP AR 5620D	*											10)
	Sr. No. 23046790												
	Period 01/08/2022												
	to 31/07/2023												
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					ch-	ve in	198	265					
				1		v		8 0					N.
						4		3.					
	Total			1	и	6000	0	6000		540		540	7080

Total Invoice amount in words Total Amount before Tax 6000 Add: CGST 540 /

Add: SGST 540 **Total Tax Amount** 1080 Rupees Seven Thousands Eighty Only Total Amount after Tax: 7080

**Bank Details** GST on Reverse Charge

Bank A/C: 50200052837499, HDFC Bank Ltd.

Bank IFSC: HDFC0002028

Receivers Signature & Stamp

Common Seal

eritified that the particulars given above are true and corre Precise Business Solutions india

Authorised signatory

R. A. Podar College of Commerce &

Economics, Matunga, Mumbai-409 019.

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# PRECISE BUSINESS SOLUTIONS INDIA

(SAS Group of Companies Concern)

310, 3rd Floor, Dilkap Chambers, Behind Balaji Telefilms, Veera Desai Road, Andheri - West, Mumbai - 400053. Tel.: 022 26353390 / 8805710081 / 7021391842 E-mail: salesinfo@sharp-as.com • Web:www.sharp-as.com

## ANNUAL LABOUR SERVICE CONTRACT (LSA) ORDER FORM

Sr. No.	Model	Contract Type	Equipment Sr. No.	Period	Validity Period		Rate (Rs.)	Amount (Rs.)	
1	AR-5620D	LSA	23046790	1 Year	01/08/2022	31/07/2023	6000+18%GST= 7080.00	7080.00	
							Total	7080.00	

The service rendered at:

Customer Name: R.A.Podar College,of Comm. & Economics (Accounts Office)

Address L N Road, Matunga (E)

Mumbai - 400019

Phone -

SIGNED ON BEHALF OF R.A.Podar College

(AUTHORISED SIGNATORY)

NAME:

DESIGNATION:

SIGNED ON BEHALF OF
PRECISE BUSINESS SOLUTIONS INDIA

(Sister Concern Precise Digital Automation Systems (I) Pvt. Ltd.)

(AUTHORISED SIGNATORY)

NAME: Ms.Amrita Rai

DESIGNATION: Customer Support Executive

Julus.

Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-405 019.



