



शिक्षण प्रसारक मंडळी, पुणे

# R. A. Podar College of Commerce & Economics

AUTONOMOUS

Matunga, Mumbai - 400 019

An 'A+' Institution as Accredited by NAAC  
Certified as 'Best College' by University of Mumbai

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

Ref. No.: \_\_\_\_\_

Date: 13/7/2022

To  
Impaq Technologies Pvt Ltd  
203, Arihant Tower,  
T.B. Kadam Marg,  
Byculla (E)  
Mumbai

Sub: Work Order for the Website Maintenance  
Services.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted  
by our Purchase committee for the Website Maintenance Services from  
13/07/2022 to 13/07/2023.

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

Thanking you,

Yours Faithfully,



*S. S. S. S.*  
Principal  
R. A. Podar College of Commerce &  
Economics, Matunga, Mumbai-400 019.

*S. S. S. S.*  
Principal

payment / purchase Entry Done  
TAX INVOICE

|   |                                     |                          |
|---|-------------------------------------|--------------------------|
| <b>impag</b> Impaq Technologies Pvt Ltd<br>203, Arihant Tower,<br>T.B.Kadam Marg, Byculla(E)<br>Mumbai<br>GSTIN/UIN: 27AABC16575L1Z2<br>State Name : Maharashtra, Code : 27<br>CIN: U31909MH2006PTC165798 | Invoice No.<br><b>2223/ITPL/114</b> | Dated<br><b>3-Aug-22</b> |
|   |                                     | Mode/Terms of Payment    |
|   | Reference No. & Date.               | Other References         |

|  |                   |       |
|--|-------------------|-------|
| Buyer (Bill to)<br><b>R.A.Podar College Of Commerce &amp; Economics</b><br>Matunga(E),<br>Mumbai-400019<br>State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
|  | Terms of Delivery |       |

| SI No. | Description of Services  | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount        |
|--------|--|---------|----------|----------|-----------|-----|---------|---------------|
| 1      | <b>Website Hosting Charges</b><br><i>For Rapodar.Ac.in 3-8-22 to 3-8-23</i><br><i>2gb Space and 20gb Traffic</i> | 998315  | 18 %     | 1 No     | 23,750.00 | No  |         | 23,750.00     |
| 2      | <b>Website Maintenance Services</b><br><i>13-7-22 to 13-7-23</i>   | 998313  | 18 %     | 1 No     | 28,875.00 | No  |         | 28,875.00     |
| 3      | <b>Mobile App Maintenance Charges in Android</b>   | 998313  | 18 %     | 1 No     | 24,500.00 | No  |         | 24,500.00     |
| 4      | <b>Mobile App Maintenance Charges in Apple IOS</b>   | 998313  | 18 %     | 1 No     | 24,500.00 | No  |         | 24,500.00     |
|        |  |         |          |          |           |     |         | 1,01,625.00   |
|        |  |         |          |          |           |     |         | CGST          |
|        |  |         |          |          |           |     |         | SGST          |
|        |  |         |          |          |           |     |         | Round Off     |
|        |  |         |          |          |           |     |         | 0.50          |
| Total  |  |         |          |          |           |     |         | 4 No          |
|        |  |         |          |          |           |     |         | ₹ 1,19,918.00 |

Amount Chargeable (in words) E. & O.E.

**Indian Rupees One Lakh Nineteen Thousand Nine Hundred Eighteen Only**

| HSN/SAC      | Taxable Value      | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                    | Rate        | Amount          | Rate      | Amount          |                  |
| 998315       | 23,750.00          | 9%          | 2,137.50        | 9%        | 2,137.50        | 4,275.00         |
| 998313       | 77,875.00          | 9%          | 7,008.75        | 9%        | 7,008.75        | 14,017.50        |
| <b>Total</b> | <b>1,01,625.00</b> |             | <b>9,146.25</b> |           | <b>9,146.25</b> | <b>18,292.50</b> |

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Ninety Two and Fifty paise Only**

|   |   |
|---|---|
| Company's PAN : <b>AABC16575L</b><br>Declaration<br>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<br>A/c Holder's Name: <b>Impaq Technologies Pvt Ltd</b><br>Bank Name : <b>HDFC Bank Ltd</b><br>A/c No. : <b>06862000004242</b><br>Branch & IFS Code: <b>Byculla East &amp; HDFC0000686</b><br>SWIFT Code :<br>for Impaq Technologies Pvt Ltd<br>Authorised Signatory |
|---|---|

Amount  
 Rs.  
 1,01,625  
 -2033-TDS  
 99592  
 ₹ 18293 - GST  
 117885 - net

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

Ch. no: 190128



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