



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: 1/1/2023

To
Techmart Systems Company Pvt Ltd.
20-A, 2nd Flr,
Shivaji Marg,
New Delhi – 110015.

Sub: Work Order for the AMC Risograph digital
Duplicating Machine Model SF 5330.

Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the AMC Risograph Digital Duplicating Machine Model SF 5330. Sr.No. 42392582. From 01/01/2023 to 31/12/2023.


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

Thanking you,

Yours Faithfully,


Principal




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

INVOICE

TECHMART SYSTEMS COMPANY PRIVATE LIMITED 20-A, SHIVAJI MARG, NEW DELHI-110015 PHONE-011-47771333 , e-mail : accounts@techmartsystems.in, service@techmartsystem Company's GST NO. 07AACCT8053D2ZF	Invoice No. : MSC/22-23/576	Dated : 17-01-23
	Delivery Note :	Mode of Payment:
Buyer's Details : Customer Name : R.A. Podar College Shikshana Prasarak Mandali Sharda Sabha Gruh, S.P. Mahavidyalaya Aavar, Pune - 411030 Dist./ State : Maharashtra (GSTIN No.:- 27AABTS7821G1ZD)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated :
Customer Name : R.A. Podar College L.N. Road, Mataunga Mumbai-400019 Dist./ State : Maharashtra PIN Code : 400019 State Code : 27 Contact Person Name & Contact No. : Mr. Kishan Ph : 9820113665	Despatch Document No. :	Dated :
	Despatch through :	Destination :
Terms of Delivery : In Case of any damaged, claims shall be accepted only if Techmart H.O. is notified within 24 Hours of receipt of goods. Also, please inform the nearest office of New India Assurance Co. Ltd. to conduct survey and issue report w.r.t. our Insurance Policy No. 31150021170200000017.		

Description of Goods	SAC /HSN	Qty.	Rate	Per	Amount
Annual Maintenance Contract charges of your Risograph digital duplicating Machine Model SF 5330 bearing serial no. 42392582 with spare parts except thermal Head, Image Scanner, Drum Body, ink & Master Roll for the period of one year w.e.f. 01/01/2023 to 31/12/2023 @ Rs.28120/- per machine per annum plus taxes extra as applicable	998719	1.00	Rs 28120/-	m/c	28,120.000
<p align="center"> <i>Annual</i> <i>28120</i> <i>- 562 - TDJ</i> <hr/> <i>27558.</i> <i>+ 5062 - GST</i> <hr/> <i>32620</i> </p>					
Add : Integrated Goods & Service tax @18% (IGST)					5,061.600
<p align="center"> <i>Chq No - 167722</i> <i>Chq No - 209827</i> </p>					R/o
Total					33,182.000

Amount Chargeable (in words) (Rs. THIRTY THREE THOUSAND ONE HUNDRED EIGHTY TWO ONLY) E.&O/E.

PAN No. AACCT8053D Company's GST NO. : 07AACCT8053D2ZF	Company's Bank Details : Bank Name : ICICI BANK LIMITED A/c No. : 235651000002 - Cash Credit A/C Bank Branch : Najafghar Road Branch IFSC Code : ICIC0002356
Declaration : 1) PAYMENT CAN BE MADE BY CHEQUE / DD / NEFT / RTGS favouring "TECHMART SYSTEMS COMPANY PRIVATE LIMITED" 2) CASH PAYMENT IS NOT ACCEPTABLE 3) PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @18%p.a. 4) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for Techmart Systems Company Pvt. Limited <div style="text-align: right;">  Authorised Signatory </div>

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



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

