

IMPULSE ICON INFOTECH

Bharati Vidyapeeth's  
College of Engineering For Womens.  
Pune-411043.

**Annexure A : Equipment Under AMC**

No.	Particulars Annual Maintenance Charges	Unit AMC Price	Quantity	Total AMC Price
1.	Computer(Corei3,i5)	2,000/-	348	6,96,000/-
2	Printers: Desk Jet, Laser Jet, Office Jet	1,200/-	21	25,200/-
	Dot-matrix-	1,800/-	17	30,600/-
3.	Scanner	1,000/-	09	9,000/-
4.	Hub	800/-	22	17,600/-
	<b>Total</b>			7,78,400/-
	GST 18%			1,40,112/-
	<b>Total</b>			9,18,512/-

**Total AMC value for One year:**

**Rs. Nine Lakh Eighteen Thousand Five Hundred Twelve Only.**

Sr. No.	Location	Response Time
1.	Bharati Vidyapeeth Educational Complex, Pune	
2.	Bharati Vidyapeeth Educational Complex, Navi Mumbai	
3.	Bharati Vidyapeeth Educational Complex, Sangli	
4.	Bharati Vidyapeeth Educational Complex, Satara	
5.	Bharati Vidyapeeth Educational Complex, Kolhapur	
6.	Bharati Vidyapeeth Educational Complex, Solapur	
7.	Bharati Vidyapeeth Educational Complex, Kadegaon	
8.	Bharati Vidyapeeth Educational Complex, Palus	
9.	Bharati Vidyapeeth Educational Complex, Karad	

**Annexure C: Payment terms**

1. 100% payment advance.
2. Payment shall be released within 7 days from the date of submission of invoice. If any virus, office automation software or network administration support is required will be charged as per call basis @ Rs. 500/-

Tax Invoice

(EXTRA COPY)

Impulse Icon Infotech  
Gujrat Colony, Sai Nagar,  
Kadam Chawli, Kothrud,  
Pune- 411038  
GSTIN/UIN: 27AACF1597501ZJ  
State Name: Maharashtra, Code: 27  
Fax: 020-25284180  
E-Mail: impulseiconinfotechpune@gmail.com

Invoice No. 2022-23/AMC/46  
Delivery Note  
Dated 2-Feb-2023  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

J-2664

Buyer  
Bharati Vidyapeeth College of Engineering for Women  
Dhankawadi, Pune  
State Name: Maharashtra, Code: 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	348 NOS	2,000.00 NOS	6,96,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	21 NOS	1,200.00 NOS	25,200.00
	PRINTERS - DOT MATRIX		18 %	17 NOS	1,800.00 NOS	30,600.00
	SCANNER		18 %	9 NOS	1,000.00 NOS	9,000.00
5	HUB/SWITCH		18 %	22 NOS	800.00 NOS	17,600.00
						7,78,400.00
CGST						70,056.00
SGST						70,056.00

918512  
77840 TDS  
840672  
77840

Chq No. 58/355 dt. 417 NOS

Amount Chargeable (in words) Indian Rupees Nine Lakh Eighteen Thousand Five Hundred Twelve Only  
Total 9,18,512.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,78,400.00	9%	70,056.00	9%	70,056.00	1,40,112.00
Total	7,78,400.00		70,056.00		70,056.00	1,40,112.00

Tax Amount (in words): Indian Rupees One Lakh Forty Thousand One Hundred Twelve Only

Company's PAN AACFI5975Q

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Impulse Icon Infotech

*[Signature]*  
Authorised/Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
I/C PRINCIPAL