

A.M.C. COMPUTER →
SERVICE ORDER

BeREC

2022-2023

Page 1 of 4

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

01/4/22 TO
31/3/23

Vendor Detail :

Sigma Infotech Pvt. Ltd.
13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Service Tax No:
Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00125/21-22
DATE : 25/03/2022

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number :
E-mail :

Complete
Revenue

SUB: RENEWAL OF AMC W.E.F 01.04.2022 TO 31.03.2023

SL	Main Text	Active Unit	UOM	Gross Amount
	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,219,480.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C - COMPUTER OLD PC ACER, ASSEMBLE	4.00	NOS	575.00 143.75 x 4	2,300.00	31/03/2023
1.2	HP AND OTHER BRANDED PC HP D220 MT, HP D260 MT, HP D290 MT, HP 202 G2 MT, WIPRO, HP 2280 MT, HP DX2700S, HCL BL-1205, HP DX 2300 MT, HP 2080 MT PC, HP DX 2480, HP PRO 3090 MT, HP PRO 3330, HP 4000 PRO, HP PRO DESK 405 G1, HP 280 G1 MT, HP COMPAQ, HP ELITE-7100 MT.	716.00	PCS	750.00 187.50 x 4	537,000.00	31/03/2023
1.3	HP BRANDED PC HP 280 G3 MT, HP 280 G4 MT.	351.00	NOS	800.00 200 x 4	280,800.00	31/03/2023
1.4	A.M.C COMPUTER SERVER HP-PROLIANT ML110 SERVER	1.00	NOS	5,500.00 1375 x 4	5,500.00	31/03/2023
1.5	PRINTERS HP LASERJET, HP MFP, DESKJET AND TVSE DMP PRINTER	63.00	NOS	660.00 165 x 4	41,580.00	31/03/2023
1.6	SCANNER HP G2400, HP G2410, HP 200, CANON LIDE 300	18.00	NOS	550.00 137.50 x 4	9,900.00	31/03/2023
1.7	A.M.C (LAPTOP) ACER GATEWAY NE56R, COMPAQ 510, HP 250, HP 250 G3, HP 250 G6, HP 520, HP 530, DELL-V1550, HP PROBOOK 4520S, DELL-V1450, DELL INSPIRON 7520	18.00	NOS	4,500.00 1125 x 4	81,000.00	31/03/2023
1.8	LAN LOCAL AREA NETWORK	1.00	NOS	100,000.00 25000 x 4	100,000.00	31/03/2023
1.9	GIGABIT SWITCH - 24 PORT D-LINK DGS 1024C -24 PORT	17.00	NOS	700.00 175 x 4	11,900.00	31/03/2023
1.10	A.M.C. (Wi-Fi Router) D-LINK WIRELESS ROUTER DIR-815 & 816, D-LINK WIRELESS ROUTER DIR-825 & NETGEAR.	26.00	PCS	500.00 125 x 4	13,000.00	31/03/2023
1.11	D-LINK DGS-1500-28P	4.00	NOS	3,500.00 875 x 4	14,000.00	31/03/2023

102
875 x 4

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Vendor Detail :**Sigma Infotech Pvt. Ltd.**

13C, MICHAEL MADHUSUDAN SARANI

KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808

Fax: 03324598248

Service Tax No:

Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00125/21-22**DATE : 25/03/2022**Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: RENEWAL OF AMC W.E.F 01.04.2022 TO 31.03.2023

SL	Main Text	Active Unit	UOM	Gross Amount
	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,219,480.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 12	D-LINK DGS-1500-28P CATALYST EXPRESS 500 SERIES CATALYST EXPRESS 500 SERIES	1.00	NOS	5,000.00 1250 x 4	5,000.00	31/03/2023
1. 13	D-LINK DGS-3120-24SC D-LINK DGS-3120-24SC	1.00	NOS	16,500.00 4125 x 4	16,500.00	31/03/2023
1. 14	MEDIA CONVERTER WITH ADAPTOR DFE-855S-15i & OPTILINK 1550NM	6.00	NOS	800.00 200 x 4	4,800.00	31/03/2023
1. 15	POE SWITCH DIGISOL FAST ETHERNET POE SWITCH	4.00	NOS	800.00 200 x 4	3,200.00	31/03/2023
1. 16	A.M.C (CCTV) 8 NO CAMERA WITH NVR AUDITORIUM	1.00	LS	16,000.00 4000 x 4	16,000.00	31/03/2023
1. 17	A.M.C (CCTV) 15 NO CAMERA WITH DVR MAIN BUILDING	1.00	LS	30,000.00 7500 x 4	30,000.00	31/03/2023
1. 18	A.M.C (CCTV) PTZ CAMERA	1.00	NOS	12,000.00 3000 x 4	12,000.00	31/03/2023
1. 19	A.M.C (CCTV) 5 NO CAMERA WITH DVR BOY'S HOSTEL	1.00	LS	10,000.00 2500 x 4	10,000.00	31/03/2023
1. 20	A.M.C (CCTV) 5 NO CAMERA WITH DVR GIRL'S HOSTEL	1.00	LS	10,000.00 2500 x 4	10,000.00	31/03/2023
1. 21	A.M.C (CCTV) 10 NO CAMERA WITH NVR A.J.C BOSE BHAWAN	1.00	LS	15,000.00 3750 x 4	15,000.00	31/03/2023
				Total	1,219,480.00	

Grand Total 1,219,480.00

In Words-Rupees: Twelve Lakh Nineteen Thousand Four Hundred Eighty Only

TESRMS & CONDITIONS

+ GST @18%

T. 2

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

TERMS AND CONDITIONS FOR AMC SERVICE

Sigma Infotech Pvt. Ltd

13C, Michael Madhusudan Sarani (Kidderpore), Kolkata 700023

Comprehensive Annual Maintenance of all Computers (Desktop Computers/Servers/ Laptops)/Printers/ Scanners/ UPS (if any) / Network (including all switches and all other network equipment and peripherals) and CCTV (including equipment and peripherals)/ Other Equipment if any, will be as per the FRESH SERVICE ORDER ISSUED TO YOU.

1. All Computers, Printers and other peripherals are on "as is where is" condition.
2. Periodic preventive maintenance that includes complete cleaning of computers and other peripherals with vacuum cleaner, cleaning solution, CD/DVD drive cleaning, and virus cleaning are needed to be done periodically and as and when required. The Antivirus software will be provided by the BCREC GROUP COLLEGE.
3. All Computers should be maintained in perfect running condition. Faulty parts need to be repaired or replaced including panel of TFT, LCD, LED Monitor and picture tube of CRT Monitor, Fuser assembly, Teflon and Printer Drum, Glass unit of Scanner, Scanner bulb, as necessary, at your cost. Network/CCTV maintenance should be completely taken care of.
4. Enough Stock of spares needs to be maintained by the company for fast repairing of computers, printers and other peripherals at our BCREC GROUP COLLEGE premises.
5. The maximum response time for repairing the system should not be more than six working hours.
6. Penalty for failure of the company to repair the system with peripherals or failure of providing the equivalent standby equipment within the response time will be ten percent (10%) per system/sub-system per day.
7. Total Two Service Engineers should be present at our College (BCREC & BCREC-APC) from 10:00AM-5:30PM. In addition to this, one Service Engineer should be deputed at BCRCP & BCRP under same terms and conditions. Service Engineer(s) may be called at our premises or elsewhere, if the College Authorities think it is necessary on any day, at any point of time (i.e. 24 X 7 services if needed).
8. Necessary Infrastructure (as much as possible) will be provided to the Company's Service Engineer(s) for up-keep/maintenance of the Computers and storage of spares at our BCREC GROUP COLLEGE Premises.

The role of Resident Engineer(s):

1. The Onsite Engineer(s) should have enough expertise in hardware maintenance, that covers all items under AMC i.e. Computers (Desktop computers/Servers/ Laptops)/ Printers/ Scanners/ UPS (if any) / Network (including switches and all other network peripherals) and CCTV (including peripherals) / Other Equipment if any. In case of any additional support from your main Service Centre, if needed, should be provided.
2. The Onsite Engineer(s) should be responsible for software support services including virus cleaning /patch installation, software installation, etc. He should be well conversant with the latest trends in trouble shooting of computing equipment and work monitoring tools. In case of Attendance Software (Cosec or otherwise)/Cloud Maintenance, all necessary support should be provided by SIGMA remotely if needed.
3. The company and the resident engineers(s) shall follow the system of monitoring the work and the attendance of the service engineer(s) should be as stipulated by BCREC GROUP COLLEGE.
4. In the absence of onsite engineer/personnel, it should be the responsibility of the company to depute another competent and experienced engineer during his leave period.
5. In case of high workload /complaints, an additional engineer need to be deputed in addition to the above resident engineer at BCREC GROUP COLLEGE in order to rectify the issue within the stipulated response time.

Payment Terms and Conditions

The payment will be made on quarterly basis at the end of each quarter against invoice based on past performance. The report on preventive maintenance needs to be attached with the bill when submitting the invoice. GSTN of the Company must be mentioned on the invoice.

Penalty

If the services provided by the company under this maintenance contract are not up to the full satisfaction of BCREC GROUP COLLEGE, the maintenance contract will be terminated and the charges shall be payable only up to the period until which the agency has rendered satisfactory services. The decision of BCREC GROUP COLLEGE in this regard shall be final and binding.

In case of non-compliance of any or all the conditions enumerated in the contract, BCREC GROUP COLLEGE reserves the right to cancel/rescind/voke the contract and impose suitable penalty in proportion to the damages.

SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Dispute settlement:

Any dispute arising during the currency of this agreement/contract shall be amicably settled without resorting to third party intervention.

Commencement of the Agreement and Termination

This Agreement can also terminated by BCREC GROUP COLLEGE forthwith if at any time:

1. The company fails to rectify major pending complaints that have become due and such failure continues for a period of thirty days.
2. The company commits any other breach of this Agreement and if such breach is not remedied (if capable of remedy) within forty-five days of receipt of notice specifying the breach and calling upon the agency to remedy it.
- ☐ The company goes into liquidation (not being a voluntary liquidation, for the purpose only of a bonafide reconstruction or amalgamation) or enters into any composite arrangements with its creditors or a receiver of its assets is appointed. In case of any matter, relating to terms and conditions not specified in this Agreement, the same should be decided by mutual agreement of BCREC GROUP COLLEGE and the company.

Agreement and Warranty

1. Nothing in this agreement shall be deemed or construed to create an employment relationship between the company and any employee, agent or independent contractor of Company.
2. The company and BCREC GROUP COLLEGE represent warrant and undertake that they have full powers and authority to enter into this Agreement and perform on the obligations they have assumed there-under. The parties further represent, warrant and undertake that there are no restrictions what so ever preventing them from performing their obligations of entering into this Agreement.

Notices

Any notice given under this agreement shall be in writing and may be delivered by email/ post to the other party or its nominee.

Validity of the Agreement – This agreement is valid for one calendar year. The validity may be extended by another year by mutual consent.

Either parties must provide a written notice of two months for earlier determination of the agreement.

☐ Please you agree to the terms and conditions specified here-to-before, please sign the duplicate of this letter as acceptance of the terms.

AMC PERIOD FROM 01.04.2022 TO 31.03.2023

GST18% Extra


BISHNU DAS

Prepared By


J. SINGH

Approved By


Receipt By

Qty - Boring Rs 304870/- + GST = Rs 359747.00

- ✓ 1st. Qty Price Submitted
- ✓ 2nd Qty Price Submitted
- ✓ 3rd Qty Price Submitted
- 4th Qty Price Submitted ✓

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No 033 2459 3185 / 2459 8248
Sataswati Apartment 114, Golaghat Road,
Ultadanga, Kolkata - 700 048
GSTIN/IN: 19AAHCS2874C1Z8
State Name West Bengal, Code : 19
CIN: U72200WB1995PTC072507
E Mail accounts@sigmaninfotech.co.in

Invoice No
AMC/023/22-23

Dated
27-Jul-22

Delivery Note

Mode/Terms of Payment
30 Days

Reference No. & Date.
UR dt. 27-Jul-22

Other References
AEN/UR/00087/22-23

Buyer's Order No.
SVC/BCREC/00125/21-22

Dated
25-Mar-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
COURIER

Destination

Terms of Delivery
1ST QTR

Consignee (Ship to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Buyer (Bill to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. -OLD EXISTING PCS- 4 NOS. -HP AND OTHER PCS- 716 NOS. -PRINTERS - 63 NOS -SCANNER-18 NOS -LAPTOP- 18 NOS. -HP BRANDED PC- 351 NOS. -COMPUTER SERVER- 1 NOS -LAN - 1 NOS. -GIGABIT SWITCH 24 PORT -17 NOS -WIFI ROUTER - 26 NOS. -DLINK DGS 1500-28P - 4 NOS. -CATALYST EXPRESS 500 SERIES -1 NOS -DLINK DGS 3120 24SC -1 NOS -MEDIA CONVERTER WITH ADAPTOR -6 NOS -POE SWITCH - 4 NOS -CCTV - 8 NO CAMERA WITH DVR AUDITORIUM - 1 NO -CCTV - 15 NO CAMERA WITH DVR MAIN BUILDING - 1 NO -CCTV - PTZ CAMERA - 1 NO -CCTV - 5 NO CAMERA WITH DVR BOYS HOSTEL - 1 NO -CCTV - 5 NO CAMERA WITH DVR GIRLS HOSTEL - 1 NO -CCTV - 10 NO CAMERA WITH DVR AG BOSE BUILDING - 1 NO TOTAL AMC PD 14-22 TO 31-3-23 BILL FOR FOLLOWING PD 01.04.22 TO 30.06.22	998713				3,04,870.00
	CGST					27,438.30
	SGST					27,438.30
	Rounding Off					0.40
	Total					₹ 3,59,747.00

Amount Chargeable (in words)

INR Three Lakh Fifty Nine Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,04,870.00	9%	27,438.30	9%	27,438.30	54,876.60
Total	3,04,870.00		27,438.30		27,438.30	54,876.60

Tax Amount (in words)

INR Fifty Four Thousand Eight Hundred Seventy Six and Sixty paise Only

Company's PAN

AAHCS2874C

Declaration

1. A/C payee chq in favour of SIGMA INFOTECH PVT.LTD

2.Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation

for SIGMA INFOTECH PRIVATE LIMITED

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Handwritten:
1/8/22

Handwritten:
Payment Received

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Consignee (Ship to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Buyer (Bill to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Invoice No.

AMC/044/22-23

Delivery Note

Dated

12-Oct-22

Mode/Terms of Payment

30 Days

Reference No. & Date.

UR dt. 12-Oct-22

Other References

AEN/UR/00087/22-23

Buyer's Order No.

Dated

SVC/BCREC/00125/21-22

25-Mar-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

COURIER

Destination

Terms of Delivery

2nd QTR

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. -OLD EXISTING PCS- 4 NOS. -HP AND OTHER PCS- 716 NOS. -PRINTERS - 63 NOS. -SCANNER-18 NOS. -LAPTOP- 18 NOS. -HP BRANDED PC- 351 NOS. -COMPUTER SERVER- 1 NOS. -LAN - 1 NOS. -GIGABIT SWITCH 24 PORT-17 NOS. -WIFI ROUTER - 26 NOS. -DLINK DGS 1500-28P - 4 NOS. -CATALYST EXPRESS 500 SERIES -1 NOS. -DLINK DGS 3120 24SC -1 NOS. -MEDIA CONVERTER WITH ADAPTOR -6 NOS. -POE SWITCH - 4 NOS. -CCTV - 8 NO CAMERA WITH NVR AUDITORIUM - 1 NO. -CCTV - 15 NO. CAMERA WITH DVR MAIN BUILDING -1 NO. -CCTV - PTZ CAMERA- 1 NO. -CCTV - 5 NO CAMERA WITH DVR BOYS HOSTEL - 1 NO. -CCTV - 5 NO CAMERA WITH DVR GIRLS HOSTEL - 1 NO. -CCTV - 10 NO CAMERA WITH NVR AJC BOSE BHAWAN-1 NO TOTAL AMC PD 1-4-22 TO 31-3-23 BILL FOR FOLLOWING PD 01.07.22 TO 30.09.22	998713				3,04,870.00
CGST						27,438.30
SGST						27,438.30
Rounding Off						0.40
Total						₹ 3,59,747.00

Amount Chargeable (in words)

INR Three Lakh Fifty Nine Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,04,870.00	9%	27,438.30	9%	27,438.30	54,876.60
Total	3,04,870.00		27,438.30		27,438.30	54,876.60

Tax Amount (in words) : INR Fifty Four Thousand Eight Hundred Seventy Six and Sixty paise Only

Company's Bank Details
 A/c Holder's Name: SIGMA INFOTECH PRIVATE LIMITED
 Bank Name : STANDARD CHARTERED BANK
 A/c No. : 33105165451
 Branch & IFS Code: 19, N S ROAD & SCBL0036008

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
 2. Chq bouncing charge of Rs. 300/- applicable and interest
 @ 24% will be applicable for all over due payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED

Powshali Sen
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No. 033 2459 3105 / 2459 8248
 Sareewali Apartment, 114, Colapada Road,
 Ulhala, Kolkata - 700 048
 GSTIN/HSN : 19AAHCS2874C128
 State Name : West Bengal, Code : 19
 CIN : U72200WB1499541C072507
 E-Mail : account@sigmainfotech.co.in

Invoice No. AMC/075/22-23	Dated 11-Jan-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 11-Jan-23	Other References AEN/UR/00087/22-23
Buyer's Order No. SVC/BCREC/00125/21-22	Dated 25-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through COURIER	Destination
Terms of Delivery 3rd QTR	

Consignee (Ship to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Buyer (Bill to)

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206

State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
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						CGST
						SGST
						Rounding Off
						27,438.30
						27,438.30
						0.40
Total						₹ 3,59,747.00

Amount Chargeable (in words)

INR Three Lakh Fifty Nine Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	3,04,870.00		27,438.30		27,438.30	54,876.60

Tax Amount (in words) : **INR Fifty Four Thousand Eight Hundred Seventy Six and Sixty paise Only**

Company's PAN : **AAHCS2874C**

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
2. Chq bouncing charge of Rs. 300/- applicable and

Company's Bank Details

A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**

for SIGMA INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
13C, Michael Madhusudan Sarani
Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
Saraswati Apartment, 114, Golaghat Road,
Ultadanga, Kolkata - 700 048
GSTIN/UIN: 19AAHCS2874C1Z8
State Name : West Bengal, Code : 19
CIN: U72200WB1995PTC072507
E-Mail : accounts@sigmainfotech.co.in

Invoice No.
AMC/099/22-23
Delivery Note

Dated
31-Mar-23
Mode/Terms of Payment
30 Days

Reference No. & Date.
UR dt. 31-Mar-23
Buyer's Order No.
SVC/BCREC/00125/21-22
Dispatch Doc No.

Other References
AEN/UR/00087/22-23
Dated
25-Mar-22
Delivery Note Date

Dispatched through
COURIER

Destination

Terms of Delivery
4TH QTR

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. -OLD EXISTING PCS- 4 NOS. -HP AND OTHER PCS- 716 NOS. -PRINTERS - 63 NOS. -SCANNER-18 NOS. -LAPTOP- 18 NOS. -HP BRANDED PC- 351 NOS. -COMPUTER SERVER- 1 NOS. -LAN - 1 NOS. -GIGABIT SWITCH 24 PORT -17 NOS. -WIFI ROUTER - 26 NOS. -DLINK DGS 1500-28P - 4 NOS. -CATALYST EXPRESS 500 SERIES -1 NOS. -DLINK DGS 3120 24SC -1 NOS. -MEDIA CONVERTER WITH ADAPTOR -6 NOS. -POE SWITCH - 4 NOS. -CCTV - 8 NO CAMERA WITH NVR AUDITORIUM - 1 NO. -CCTV - 15 NO. CAMERA WITH DVR MAIN BUILDING -1 NO. -CCTV - PTZ CAMERA- 1 NO. -CCTV - 5 NO CAMERA WITH DVR BOYS HOSTEL - 1 NO. -CCTV - 5 NO CAMERA WITH DVR GIRLS HOSTEL - 1 NO. -CCTV - 10 NO CAMERA WITH NVR AJC BOSE BHAWAN-1 NO TOTAL AMC PD 1-4-22 TO 31-3-23 BILL FOR FOLLOWING PD 01.01.23 TO 31.03.23	998713				3,04,870.00
						27,438.30
						27,438.30
						0.40
						₹ 3,59,747.00
						E. & O.E

CGST
SGST
Rounding Off

Amount Chargeable (in words)
INR Three Lakh Fifty Nine Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,04,870.00	9%	27,438.30	9%	27,438.30	54,876.60
Total	3,04,870.00		27,438.30		27,438.30	54,876.60

Tax Amount (in words) : **INR Fifty Four Thousand Eight Hundred Seventy Six and Sixty paise Only**

Company's PAN : **AAHCS2874C**

Declaration
1. A/C. payee chq in favour of SIGMA INFOTECH PVT.

LTD
2.Chq bouncing charge of Rs. 300/- applicable and

Company's Bank Details
A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
Bank Name : **STANDARD CHARTERED BANK**
A/c No. : **33105165451**
Branch & IFS Code : **19, N S ROAD & SCBL0036008**

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
Date: 2023.03.30 18:30:40 +05'30'
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice