

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

SERVICE ORDER NO .:

SVC/BCREC/00199/22-23

DATE:

31/03/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail

Phone:

9831867808

Fax:

03324598248

Gstin : Pan No.: 19AAHCS2874C1Z8 AAHCS2874C

SUB: RENEWAL OF ERP CLOUD SERVER HOSTING W.E.F. 01.04.2023 TO 31.03.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	450,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	· Amount	Completion Dt
1,1	CONFIGURATION & SERVICES OF CLOUD HOSTING SERVER Single Server with SQL and Web, IIS, MSSQL Server 24*7 Support, 100% Network Uptime, Managed Services, 16 Core, 48GB RAM, 1TB SSD, 2 IP'S Data Transfer- Unlimited	12.00	MONTHLY	37,500.00	450,000.00	31/03/2024

Total

450,000.00

Grand Total

450,000.00

In Words-Rupees:

Four Lakh Fifty Thousand Only

TESRMS & CONDITIONS

Payment :100% Payment in Advance against your Invoice on monthly basis.

GST 18% Extra.

Support Type & SLA: 24*7 online support will be provided with resolution SLA through technical team of cloud vendor. Centralized control panel will be provided.

This monthly price is valid for next 1(One) year.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Samkaj@az

Receipt By

SIGMA INFOTECH PRIVATE LIMITED SIGMA INFOTECH PRIVATE LIMITED

13C, Michael Madhusudan Sarani

Kolkatta - 700 023

Ph No. 033-2459 3185 / 2459 8248

Saraswal Apartment, 114, Gdajnala Road,

Ultadanga, Kolkata - 700 048

GSTIN/UIN: 19AAHCS2874C128

Istate 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. SR/010/23-24 **Delivery Note**

Dated 9-May-23

Mode/Terms of Payment 30 Days

Reference No. & Date. NDG dt. 9-May-23

Dated

Other References

Buyer's Order No. SVC/BCREC/00199/22-23 Dispatch Doc No.

31-Mar-23 Delivery Note Date

Dispatched through BY HAND

Destination **DURGAPUR**

Terms of Delivery

APR'23

SSI.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 Service Charges (99		9983				37,500.00
FOR CONFIGURATION AND SERVICE OF						
CLOUD HOSTING SERVER AS BELOW-						
SHIGHE SERVER WITH SOL AND WEB, IS MISSOL SERVER						
141 SUPPORT 10% KETWORK UPTINE NAMAGED SERVICE						
16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S						
DATA TRANFER- UNLIMITED	D					
FOR THE MONTH OF APR'2	23					

CGST SGST

3,375.00 3,375.00

mymont leveronounded Milian

Total

₹ 44,250.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC

Taxable Central Tax Value

9% 3,375.00

3,375.00

State Tax Rate Amount Rate Amount Tax Amount

E & O E

Tax Amount (in words)

9983

INR Six Thousand Seven Hundred Fifty Only

Company's Bank Details

A/c Holder's Name : Bank Name

Total 37,500.00

SIGMA INFOTECH PRIVATE LIMITED STANDARD CHARTERED BANK

A/c No. 33105165451

37,500.00

Branch & IFS Code

19, N S ROAD & SCBL0036008

for SIGMA INFOTECH PRIVATE LIMITED

9% 3,375.00 6,750.00

3,375.00 6,750.00

PARAMITA SARKAR Digitally signed by PARAMITA SARKAR Date. 2023;05:09:17:17:57:405:30

Authorised Signatory

Company's PAN AAHCS2874C Declaration

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

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



Sigma Infotech Pvt. Ltd.

Regd Office 13C, Michael Madhusudan Sarani (Kidderpore), Kolkata 700 023

: +91-33-2459 3185 / 8248 / 2489 2625 Ph.: +91-33-24892133/+91-9831577769

"Saraswati Apartment", 4th Floor, 114 (Preveiously 86), Golaghata Road,

Vip / Ultadanga Crossing, Kolkata-700048,

: +91-33-2534 0039 / 40 Ph.: +91-9831167387 Call Centre: +91-9831899560 Tele Fax

E-mail : sales@sigmainfotech.co.in & service@sigmainfotech.ca.in

CIN: U72200WB1995PTC072507

To The General Secretary Dr. B.C.Roy Engineering College Jemua Road , Fuljhore , Durgapur West Bengal - 713206

Sub: Renewal Proposal of ERP Cloud Server Hosting

Dear Sir,

We are submitting our renewal proposal of the "ERP Cloud Server Hosting & Support" of Dr. B.C.Roy Engineering College for 1 year w.e.f 1st April'2023 to 31st March'2024 with same price as per previous

Hence you are requested to arrange PO at the earliest. The details configuration and services of the "Cloud Hosting Server" is given below which is same as previous.

SL No.	Item Description / Configuration	Monthly Cost (Rs)	GST@18%	Total Monthly Charges (Rs.)
1	Single Server with SQL and Web , IIS , MSSQL Server 24*7 Support , 100% Network Uptime , Managed Services , 16 Core , 48GB RAM , 1TB SSD , 2 IP's Data Transfer - Unlimited	37,500.00	6750.00	44,250.00

Please be noted ERP software backup and restoration will be taken care by your ERP Software Vendor. It is recommended to take regular data backup of ERP system in any reliable local machine with proper validation of data.

Terms & Conditions:

Tax: GST@18% is applicable as mentioned

2. Payment: 100% in advance against our invoice on monthly basis

3. Support Type & SLA: 24*7 online support will be provided with resolution SLA through technical team of cloud vendor. Centralized control panel will be provided. Need to senew for 1 year for our ERP Software for Jengulo 15/23.

Authorized Signator

Date - 23.03.2023



Approved 15/23

SIGMA INFOTECH PRIVATE LIMITED

AIGMA INFUTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata 700 023 Ph No. 033-2459 3185 / 2459 8248 Saraswat Aparlment, 114, Gologhata Road, Ultadanga, Kolkata – 700 048 GSTIN/UIN 19AAHCS2874C128 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. SR/016/23-24

Delivery Note

Dated 17-Jun-23

Mode/Terms of Payment

30 Days

Dated 31-Mar-23

Other References

Reference No. & Date. NDG dt. 17-Jun-23

Buyer's Order No. SVC/BCREC/00199/22-23

Dispatch Doc No.

Dispatched through BY HAND

Terms of Delivery

JUNE'23

Destination DURGAPUR

Delivery Note Date

Description of

HSN/SAC

Quantity

Amount

Services

1 Service Charges (9983)

FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW-

SINGLE SERVER WITH SQL AND WEB. IIS MISSOL SERVER 24"7 SUPPORT, 190% NETWORK UPTIME, MANAGED SERVICE

16 CORE. 48 GB RAM. 1 TB SSD, 2 IP'S DATA TRANFER-UNLIMITED FOR THE MONTH OF JUNE'23. 9983

37,500.00

CGST SGST 3,375.00 3,375.00

mysonal Cacarana who

₹ 44,250.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC

Taxable Value

Rate

CGST Amount

SGST/UTGST Rate Amount

Total

9983

Total

37.500.00 37,500.00 3,375.00

3,375.00

Tax Amount

9%

3,375.00

3,375.00

6,750.00 6,750.00

E. & O.E

Tax Amount (in words)

INR Six Thousand Seven Hundred Fifty Only

Company's PAN

AAHCS2874C

Declaration

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

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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR Digitally signed by PARAMITA SARKAR Date: 2023.06.17 13:28:57 +05'30'

Authorised Signatory



SIGMA INFOTECH PRIVATE LIMITED

AIGNA INFOTECH FINALE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 8185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road, Ulttadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name: West Bengal, Code: 19 CIN: U72200WB 1995PTC072507 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

Invoice No. SR/020/23-24

Culivery Note

Dated 18-Jul-23

Mode/Terms of Payment 30 Days

Other References

Reference No. & Date. NDG dt. 18-Jul-23

Buyer's Order No. SVC/BCREC/00199/22-23

Dated

Dispatch Doc No.

31-Mar-23

Delivery Note Date

Dispatched through BY HAND

Destination **DURGAPUR**

Terms of Delivery

JULY'23

I	Description of		HSN/SAC	Quantity	Rate	per	Amount
)	Services						
FOR CONI CLOUD H SINGLE SERVEI 24'7 SUPPORT. 16 CORE, DATA	Charges (9983) FIGURATION AND SERVICE OF IOSTING SERVER AS BELOW- RIPH SQL AND WEB. IS MSSQL SERVER ROWSH NETWORK UPTIME MANAGED SERVICE 48 GB RAM, 1 TB SSD, 2 IP'S TRANFER- UNLIMITED HE MONTH OF JULY'23		9983				37,500.00
		CGST SGST					3,375.00 3,375.00
	monardes				_		
Jougan	earl becommended	Ak 3/8/23.	10				

Amount Chargeable (in words)

Total

E. & O.E

₹ 44,250.00

INR Forty Four Thousand Two Hundre	ed Fifty Only					
HSN/SAC	Taxable	C	GST	SGST	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Tot	al 37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) :

INR Six Thousand Seven Hundred Fifty 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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR Digitally signed by PARAMITA SARKAR Date: 2023.07.18 11:26:55 +05'30'

Authorised Signatory



SIGMA INFOTECH PRIVATE LIMITED SIGMÁ INFOTECH PKIVA I E LIMIN EL-13C, Michael Madhusudan Sarani K-Olkatta – 7'OO 023 Ph No: 033-2459 3185 / 2459 8248 Saraswál Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 7'OO 048 GSTIN/UIN: 19AAHCS2674C128 State Name: West Bengal, Code : 19 CIN: U72200WB1985PTC0772507 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

Terms of Delivery **MAY'23**

Invoice No.

SR/012/23-24

Reference No. & Date. NDG dt. 2-Jun-23 Buyer's Order No.

SVC/BCREC/00199/22-23

Dispatch Doc No.

Dispatched through

BY HAND

Delivery Note

Dated

Dated

31-Mar-23

Destination

DURGAPUR

E. & O.E

Delivery Note Date

2-Jun-23

Mode/Terms of Payment 30 Days Other References

State Name : West Bengal, Code : 19

1	Description of	HSN/SAC	Quantity	Rate	per	Amount
	Services		-		-	
	Service Charges (9983) FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW- SNICLE SERVEN WITH DUL AND HELL IS INSILE SERVER AT SUPPORT, WISH, HEMILIAN STATE 16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S DATA TRANFER- UNLIMITED FOR THE MONTH OF MAY'23	9983				37,500.00
	CG SG:					3,375.00 3,375.00
	O and Constanting and Margalet					
	Jayona 1 6 23					
	To	otal				₹ 44,250.00

Company's PAN

Amount Chargeable (in words)
INR Forty Four Thousand Two Hundred Fifty Only

IN Porty Pour Mousand Two Hundred Pinty Only						
HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words): INR Six Thousand Seven Hundred Fifty 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

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

LTD.

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

: AAHCS2874C

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



SIGMA INFOTECH PRIVATE LIMITED

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. SR/027/23-24	Dated 18-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. NDG dt. 18-Aug-23	Other References
Buyer's Order No. SVC/BCREC/00199/22-23	Dated 31-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination DURGAPUR

Terms of Delivery

AUG'23

	Description of		HSN/SAC	Quantity	Rate	per	Amount
Service C	Services harges (9983)		9983				37,500.00
FOR CONFIGU CLOUD HOS SINGLE SERVER WITH	JRATION AND SERVICE OF TING SERVER AS BELOW- H SQL AND WEB, IIS MASQL SERVER ETWORK UPTIME, MANAGED SERVICE		9903				07,000.0
DATA TR	GB RAM, 1 TB SSD, 2 IP'S ANFER- UNLIMITED MONTH OF AUG'23		n 8				
		CGST SGST					3,375.0 3,375.0
				2			
/	monde						
neal q	ecommende James	10					
	11/9/23						
		Total				7	44,250.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

E. & O.E

The state of the s	,					
HSN/SAC	Taxable	C	GST	SGST	/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words):

INR Six Thousand Seven Hundred Fifty Only

Company's PAN

: AAHCS2874C

Declaration

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

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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR

Authorised Signatory



SIGMA INFOTECH PRIVATE LIMITED AIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 700 046 (SSTIN/UIN: 19AAHCS2874C128 State Name: West Bengal, Code: 19 CIN: U72200WB 1995PTC072507 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

· West Bengal Code : 19

Dated Invoice No. 17-Nov-23 SR/038/23-24 Mode/Terms of Payment Delivery Note 30 Days Other References Reference No. & Date. NDG dt. 17-Nov-23 Buyer's Order No. Dated SVC/BCREC/00199/22-23 31-Mar-23 Dispatch Doc No. Delivery Note Date Destination Dispatched through DURGAPUR BY HAND

Terms of Delivery

OCT'23

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
FOR C CLOU SINGLE S 24'7 SUPP 16 CO DAT	E Charges (9983) CONFIGURATION AND SERVICE OF DEPOSITION AND SERVER OF DEPOSITION OF SERVER AS BELOW- ERVER WITH SQL AND WEB, IIS MISSQL SERVER ORT, 100% NETWORK UPTIME, MANAGED SERVICE RE, 48 GB RAM, 1 TB SSD, 2 IP'S A TRANFER- UNLIMITED THE MONTH OF OCT'23	9983				37,500.00
	_	CGST				

SGST

₹ 44,250.00 Total

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

Total SGST/UTGST HSN/SAC Taxable CGST Tax Amount Value Amount Amount 9983 37,500.00 3,375.00 3,375.00 6,750.00 Total 37,500.00 3,375.00 3,375.00 6,750.00

Tax Amount (in words):

INR Six Thousand Seven Hundred Fifty 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

for SIGMA INFOTECH PRIVATE LIMITED PARAMITA SARKAR Digitally signed by PARAMITA SARKAR Date: 2023.11.17 15;46:16 +05'30'

Authorised Signatory

E. & O.E

3,375.00



SIGMA INFOTECH PRIVATE LIMITED AIGMA INFUTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023
Ph No: 033-2459 3185 / 2459 8248
Saraswati Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 700 048
GSTIN/UIN: 19AAHCS2874C128
State Name: West Bengal, Code: 19
CIN: U72200WB 1995PTC072507
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. SR/034/23-24

Delivery Note

Dated 23-Sep-23

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date. NDG dt. 23-Sep-23

Buyer's Order No. SVC/BCREC/00199/22-23

Dated 31-Mar-23

Delivery Note Date

Dispatched through BY HAND

Dispatch Doc No.

Destination DURGAPUR

Amount

37,500.00

3.375.00

3,375.00

Terms of Delivery

SEP'23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per
1	Service Charges (9983) FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW-SINGLE SERVER WITH SQL AND WEB, IIS MASQL SERVER 247 SUPPORT, 100% NETWORK UPTIME, MANAGED SERVICE 16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S DATA TRANFER- UNLIMITED FOR THE MONTH OF SEP'23	9983			

CGST

SGST

Total

₹ 44,250.00 E. & O.E

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00	
Total	37,500.00		3,375.00		3,375.00	6,750.00	

Tax Amount (in words):

INR Six Thousand Seven Hundred Fifty 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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR SARKAR

Date: 2023.09.23.12:20:27.+05'30' Authorised Signatory



SIGMA INFOTECH PRIVATE LIMITED

SIGMA INFOIECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 700 048 (SSTIN/UIN: 19AAHCS2874C128 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 Pengal Code : 10

Invoice No.

SR/042/23-24

Delivery Note

2-Jan-24

Dated

Mode/Terms of Payment 30 Days

Reference No. & Date. Other References

NDG dt. 2-Jan-24 Buyer's Order No.

Dated 31-Mar-23

SVC/BCREC/00199/22-23

Delivery Note Date

Dispatched through BY HAND

Dispatch Doc No.

Destination DURGAPUR

Terms of Delivery

NOV'23

1	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
Service (FOR CONF CLOUD HO SINGLE SERVER 247 SUPPORT 10 16 CORE, 4 DATA T	Charges (9983) FIGURATION AND SERVICE OF OSTING SERVER AS BELOW- WITH SQL AND WEB, IS MSOU SERVER OWN, NETWORK UPTIME, MANAGED SERVICE 48 GB RAM, 1 TB SSD, 2 IP'S FRANFER- UNLIMITED HE MONTH OF NOV'23		9983				37,500.00
		CGST SGST					3,375.00 3,375.00
	. 10		<i>y</i>	<u></u>			
	Jederg Pa	24 1					
mean (seaconspandes 41	RO Durgapu C. Durgapu					
		1141 160					

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable CGS		SST	SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3.375.00		3,375.00	6,750.00

Tax Amount (in words)

INR Six Thousand Seven Hundred Fifty 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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR Digitally signed by PARAMITA SARKAR Datification State of State of



SIGMA INFOTECH PRIVATE LIMITED

13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road. Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name: West Bengal, Code: 19 CIN: U72200WB1995PTC07Z507 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

-	
Invoice No. SR/044/23-24	Dated 5-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. NDG dt. 5-Feb-24	Other References
Buyer's Order No. SVC/BCREC/00199/22-23	Dated 31-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination DURGAPUR
T	

Terms of Delivery DEC'23 & JAN'24

0.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
	Service Charges (9983) FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW- SINGLE SERVER WITH SQL AND WEB, IIS MSSQL SERVER 247 SUPPORT, 100% NETWORK UPTIME, MANAGED SERVICE 16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S DATA TRANFER- UNLIMITED		9983				37,500.00
2	FOR THE MONTH OF DEC'23 Service Charges (9983) FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW- SINGLE SERVER MITH SOL AND WEB. IIS MSSOL SERVER 247 SUPPORT, 100% NETWORK UTHINE, MANAGED SERVICE 16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S DATA TRANFER-UNLIMITED FOR THE MONTH OF JAN'24		9983				37,500.00
	, 0, , , , , , , , , , , , , , , , , ,						75,000.00
		CGST SGST					6,750.00 6,750.00
				1			
9	a Joseph 1			Jerg 5	2/2	7	
		Total					₹ 88,500.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC		Taxable CG:	GST	SGST/UTGST		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount
9983		75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
	Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words):

INR Thirteen Thousand Five Hundred 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

for SIGMA INFOTECH PRIVATE LIMITED PARAMITA SARKAR SARKAR Date: 2024 02.05 12:44:06 +05'30' Authorised Signatory



SIGMA INFOTECH PRIVATE LIMITED

13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghata Road, Ultadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C128 State Name: West Bengal, Code: 19 CIN: U72200WB 1995PTC072507 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.

SR/048/23-24

Dated

Delivery Note

26-Feb-24

Mode/Terms of Payment

30 Days

Reference No. & Date. NDG dt. 26-Feb-24

Buyer's Order No. SVC/BCREC/00199/22-23 Dated 31-Mar-23

Dispatch Doc No.

Delivery Note Date

Other References

Dispatched through

BY HAND

Destination **DURGAPUR**

Terms of Delivery

FEB'24

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
(4)	ce Charges (9983)	9983				37,500.00

FOR CONFIGURATION AND SERVICE OF CLOUD HOSTING SERVER AS BELOW-SINGLE SERVER WITH SQL AND WEB, IIS MSSQL SERVER 24°7 SUPPORT, 100% NETWORK UPTIME, MANAGED SERVICE 16 CORE, 48 GB RAM, 1 TB SSD, 2 IP'S DATA TRANFER- UNLIMITED FOR THE MONTH OF FEB'24

> CGST SGST

3,375.00 3,375.00



Total

₹ 44,250.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9983	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00	
Total	37,500.00		3,375.00		3,375.00	6,750.00	

Tax Amount (in words)

INR Six Thousand Seven Hundred Fifty 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

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR SARKAR