

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/004/21-22
 Delivery Note

Dated
14-Jul-2021
 Mode/Terms of Payment
30 Days

Supplier's Ref.
UR
 Buyer's Order No.
SVC/BCREC/00009/21-22
 Despatch Document No.

Other Reference(s)
AEN/UR/00039/21-22
 Dated
7-May-2021
 Delivery Note Date

Despatched through
COURIER

Destination

Terms of Delivery
1ST QTR

Buyer
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- 22 NOS. -HP AND PCS- 842 NOS. -PRINTERS - 66 NOS. -SCANNER-17 NOS. -LAPTOP- 17 NOS. -IBM SERVER X225 AND HP ML 110- 3 NOS. -IBM SERVER X235- 1NO. -NETWORK - CCTV TOTAL AMC PD - 01-04-2021 TO 31-03-2022 BILL FOR FLOWING PD - 01-04-2021 TO 30-06-2021 | 998713 | | | | 2,60,505.00 | |
| | | | | | | CGST SGST Rounding Off | 23,445.45 23,445.45 0.10 |

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*Service done
 Receipt
 20/7/21*

Total Amount Chargeable (in words) : **₹ 3,07,396.00**
INR Three Lakh Seven Thousand Three Hundred Ninety Six Only E. & O.E

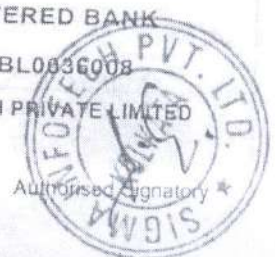
| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 998713 | 2,60,505.00 | 9% | 23,445.45 | 9% | 23,445.45 | 46,890.90 |
| Total | 2,60,505.00 | | 23,445.45 | | 23,445.45 | 46,890.90 |

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Ninety and Ninety 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

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

for SIGMA INFOTECH PRIVATE LIMITED



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

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TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michaji Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghatla Road,
 Ultadanga, Kolkata - 700 048
 GSTIN/IN: 19AAHCS2874C120
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

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

| | |
|---|---|
| Invoice No. AMC/075/20-21 | Dated 31-Mar-2021 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Supplier's Ref. UR | Other Reference(s) AEN/UR/00170/20-21 |
| Buyer's Order No. SVC/BCREC/00040/20-21 | Dated 25-Sep-2020 |
| Despatch Document No. | Delivery Note Date |
| Despatched 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- 45 NOS. -HP AND PCS- 733 NOS. -PRINTERS - 69 NOS. -SCANNER-16 NOS. -LAPTOP- 17 NOS. -IBM SERVER X225 AND HP ML 110- 3 NOS. -IBM SERVER X235- 1NO. -NETWORK- 1NO. - CCTV - 1 NO TOTAL AMC PD - 01-10-2020 TO 31-03-2021 BILL FOR FLOWING PD - 01-01-2021 TO 31-03-2021 | 998713 | | | | 1,21,333.12 |
| | | | | | | CGST SGST Rounding Off |
| | Less: | | | | | 10,919.98 10,919.98 (-)0.08 |
| Total | | | | | | ₹ 1,43,173.00 |

*Service given
 Receipt
 31/3/21*

Amount Chargeable (in words) **INR One Lakh Forty Three Thousand One Hundred Seventy Three Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 1,21,333.12 | 9% | 10,919.98 | 9% | 10,919.98 | 21,839.96 |
| Total | 1,21,333.12 | | 10,919.98 | | 10,919.98 | 21,839.96 |

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Thirty Nine and Ninety Six 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

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

for SIGMA INFOTECH PRIVATE LIMITED