

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saroswati Apartment, 114, Golaghat Road,
 Ujjalanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1ZB
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/244/21-22	Dated 9-Mar-2022
Delivery Note CL/288/21-22	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/BCREC/00144/21-22	Dated 14-Jan-2022
Despatch Document No.	Delivery Note Date 9-Mar-2022
Despatched through	Destination

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

Terms of Delivery

Buyer (if other than consignee)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 Pro G6 MT CI5 8GB 1TB WIN 10-8QY87AV SL NO. ATTACHED	8471	18 %	30 Pcs.	44,500.00	Pcs.	13,35,000.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. ATTACHED	85285200	18 %	30 Pcs.			
3	UPS-NUMERIC-600 VA	8504	18 %	30 Pcs.			
							13,35,000.00
							1,20,150.00
							1,20,150.00
							CGST
							SGST
							Total
				90 Pcs.			₹ 15,75,300.00

E. & O E

Amount Chargeable (in words)
INR Fifteen Lakh Seventy Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,35,000.00	9%	1,20,150.00	9%	1,20,150.00	2,40,300.00
85285200		9%		9%		
8504		9%		9%		
Total	13,35,000.00		1,20,150.00		1,20,150.00	2,40,300.00

Tax Amount (in words) : **INR Two Lakh Forty Thousand Three 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

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

Customer's Seal and Signature

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, Golghata Road,
 Uttadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1905PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/168/21-22**
 Dated **23-Dec-2021**
 Delivery Note **CL/175/21-22**
 Mode/Terms of Payment **30 Days**
 Supplier's Ref. **UR**
 Other Reference(s)
 Buyer's Order No. **PO/BCREC/00048/21-22**
 Dated **4-Sep-2021**
 Despatch Document No. **23-Dec-2021**
 Delivery Note Date
 Despatched through **Destination**

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

Buyer (if other than consignee)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	C-HP ProDesk 400 G7 MT-9CY18AV	8471	18 %	45 Pcs.	44,900.00	Pcs.	20,20,500.00
	ED-HP P204V-19.5" -5RD66A7	8528	18 %	45 Pcs.			20,20,500.00
							1,81,845.00
							1,81,845.00
							CGST
							SGST
							Total
				90 Pcs.			₹ 23,84,190.00

Payment Recommended
T.M.

Amount Chargeable (in words) **Twenty Three Lakh Eighty Four Thousand One Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,20,500.00	9%	1,81,845.00	9%	1,81,845.00	3,63,690.00
8528		9%		9%		
Total	20,20,500.00		1,81,845.00		1,81,845.00	3,63,690.00

Tax Amount (in words) : **INR Three Lakh Sixty Three Thousand Six Hundred Ninety Only**

Company's PAN : **AAHCS2874C**

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 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**

Customer's Seal and Signature _____ for SIGMA INFOTECH PRIVATE LIMITED
 Authorised Signatory

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: 19AAHCS2874C128
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. SL/153/21-22	Dated 9-Dec-2021
Delivery Note CL/156/21-22	Mode/Terms of Payment 30 Days
Supplier's Ref. RSG	Other Reference(s) OEN/RSG/00206/21-22
Buyer's Order No. PO.BCREC/00076/21-22	Dated 9-Oct-2021
Despatch Document No.	Delivery Note Date 9-Dec-2021
Despatched through	Destination

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

Terms of Delivery
GO MOVERS

Buyer (if other than consignee)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP 280 Pro G6 MT i3-10100 4GB/1TB/WIN 10SL-385Z3PA <i>SL NO. AS PER ATTACHED SHEET</i>	8471	18 %	50 Pcs.	36,900.00	Pcs.	18,45,000.00
2	RAM-HP-4GB DDR4	8473	18 %	50 Pcs.			
3	LED-HP P204V-19.5" -5RD66A7 <i>SL NO. AS PER ATTACHED SHEET</i>	8528	18 %	50 Pcs.			
4	UPS-APC-600VA	8504	18 %	50 Pcs.			
							18,45,000.00
							CGST
							SGST
							1,66,050.00
							1,66,050.00
Total				200 Pcs.			₹ 21,77,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,45,000.00	9%	1,66,050.00	9%	1,66,050.00	3,32,100.00
8473		9%		9%		
8528		9%		9%		
8504		9%		9%		
Total	18,45,000.00		1,66,050.00		1,66,050.00	3,32,100.00

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand One Hundred Only**

Company's PAN : **AAHCS2874C**

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

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 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**

Customer's Seal and Signature _____ for SIGMA INFOTECH PRIVATE LIMITED

