



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: 9883385775
Fax: 03324598248
Service Tax No:
Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00011/21-22
DATE: 08/05/2021

Contact Detail

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

SUB: RENEWAL OF ERP SERVER HOSTING, W.E.F 01.04.2021 TO 31.03.2022

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	37,500.00

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.	1.00	MONTHLY	37,500.00	37,500.00	31/03/2022
Total					37,500.00	
Grand Total					37,500.00	

In Words-Rupees: Thirty Seven Thousand Five Hundred Only

TERMS & CONDITIONS

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

GST will be extra as applicable as per rules.

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.

Triparty Agreement to be done immediately after receipt of P.O.

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

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

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, Ujjadanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Invoice No. SR/237/21-22	Dated 20-Dec-2021
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Supplier's Ref. NDG	Other Reference(s)
	Buyer's Order No. SVC/BCREC/00011/21-22	Dated 8-May-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery DEC'21		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges (9983) FOR CONFIGURATION AND SERVICES OF CLOUD HOSTING SERVER AS BELOW - SINGLE SERVER WITH SQL AND WEB, MS MSSQL SERVER 24*7 SUPPORT, 100% NETWORK UPTIME, MANAGED SERVICE 16 CORE, 48 GB RAM, 1 TB SSD, 2IP'S DATA TRANSFER - UNLIMITED FOR THE MONTH OF DEC'21	9983	1 Nos.	37,500.00	Nos.	37,500.00
	CGST					3,375.00
	SGST					3,375.00
Total			1 Nos.			₹ 44,250.00

Service rendered
Amount
6/1/22
Payment
Recommended
T-22


Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED

 Authorized Signatory

