



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/00207/22-23

DATE : 31/03/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

Phone: 9831867808
Fax: 03324598248
Gstin : 19AAHCS2874C1Z8
Pan No.: AAHCS2874C

SUB: RENEWAL OF AMC W.E.F 01.04.2023 TO 31.03.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,216,540.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	HP AND OTHER BRANDED PC HP D260 MT- 21 Pcs, HP D290 MT- 7 Pcs, HP 4000 PRO- 40 Pcs, HP DX 2300 MT- 73 pcs, WIPRO- 10 Pcs, Acer - 1 Pcs, HP 2080MT PC - 33 Pcs, HP DX2480-53 Pcs, HP PRO 3090 MT- 120 Pcs, HP PRO 3330- 62 Pcs, HP 202 G2 MT- 100 pcs, HP PRO DESK 405 G1- 60 Pcs, HP 280 G1 MT- 31 Pcs, HP COMPAQ - 1 Pcs, HP Elite -7100 MT- 2 Pcs	614.00	PCS	750.00	460,500.00	31/03/2024
1.2	HP BRANDED PC HP 280 G3 MT- 168 Pcs, HP 280 G4 MT- 223 Pcs.	391.00	NOS	800.00	312,800.00	31/03/2024
1.3	A.M.C COMPUTER SERVER HP-PROLIANT ML110 Server	1.00	NOS	5,500.00	5,500.00	31/03/2024
1.4	PRINTERS DESKJET INK ADVANTAGE K109G-1 pcs, HP LaserJet 1010-4 pcs, HP LASERJET 1020-5 pcs, HP LaserJet 1020 Plus-2 pcs, HP Laserjet 1022-3 pcs, HP LaserJet P1007-5 pcs, HP Laserjet Pro P1106-2 pcs, HP Laserjet P1108-22 pcs, HP LaserJet P1505-4 pcs, HP LaserJet P1566-2 pcs, HP Laserjet Pro M104a-2 pcs, Printer-HP IA 2138-1 pcs, HP Laserjet P1008-1 pcs	54.00	NOS	660.00	35,640.00	31/03/2024
1.5	PRINTERS HP LaserJet M126a-1 pcs, HP LJ M1120 MFP-1 pcs, HP LJ M202DW-1 pcs, HP Laserjet M1136 MFP-1 pcs	4.00	NOS	750.00	3,000.00	31/03/2024
1.6	PRINTERS HP Laserjet M136NW-2 pcs, HP LJ M126NW MFP-4 pcs	6.00	NOS	800.00	4,800.00	31/03/2024
1.7	SCANNER HP G 2400-1 pcs, HP G 2410-5 pcs, HP 200-5 pcs, CANON LIDE 300-3 pcs	14.00	NOS	550.00	7,700.00	31/03/2024
1.8	A.M.C (LAPTOP)	16.00	NOS	4,500.00	72,000.00	31/03/2024



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 KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
 Fax: 03324598248
 Gstin : 19AAHCS2874C1Z8
 Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCREC/00207/22-23

DATE : 31/03/2023

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1	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,216,540.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1, 9	ACER GATEWAY NE56R- 1 Pcs, Compaq 510- 1 Pcs, HP 250-1 pcs, HP 250 G3-2 pcs, HP 250 G6-2 pcs, HP-250 G8-2 pcs, HP 530-3 pcs, DELL-V1550- 1 Pcs, HP ProBook 4520s- 1 Pcs, DELL-V1450- 1 Pcs, DELL INSPIRON 7520 - 1 Pcs, LAN Local Area Network	1.00	NOS	100,000.00	100,000.00	31/03/2024
1, 10	GIGABIT SWITCH - 24 PORT Gigabit Switch-24 PORT	22.00	NOS	700.00	15,400.00	31/03/2024
1, 11	A.M.C. (Wi-Fi Router) D-LINK Wireless Router DIR-615-1 pcs,DIR-816-2 pcs, D-LINK Wireless Router DIR-825-51 pcs, Netgear WAC510-1 pcs	55.00	PCS	500.00	27,500.00	31/03/2024
1, 12	L3 MANAGED SWITCH D-LINK DGS-3120-24SC	1.00	PCS	16,500.00	16,500.00	31/03/2024
1, 13	L2 MANAGED SWITCH D-link L2 Managed Switch	6.00	PCS	3,500.00	21,000.00	31/03/2024
1, 14	HP ROUTER HP A-MSR30-20	1.00	PCS	16,500.00	16,500.00	31/03/2024
1, 15	MEDIA CONVERTER WITH ADAPTOR Media Convertor with Adaptor	8.00	NOS	800.00	6,400.00	31/03/2024
1, 16	POE SWITCH Fast Ethernet PoE Switch for CCTV	6.00	NOS	800.00	4,800.00	31/03/2024
1, 17	A.M.C (CCTV) 3 no IP HD Hikvision Camera with Hikvision NVR for Exam Cell,	1.00	LS	4,500.00	4,500.00	31/03/2024
1, 18	A.M.C (CCTV) 6 no IP HD Hikvision Camera with Hikvision NVR for IDEA Lab.	1.00	LS	9,000.00	9,000.00	31/03/2024
1, 19	A.M.C (CCTV)	1.00	LS	9,000.00	9,000.00	31/03/2024



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SERVICE ORDER NO.: SVC/BCREC/00207/22-23

DATE : 31/03/2023

Contact Detail

Phone: 9831867808
Fax: 03324598248
Gstin : 19AAHCS2874C1Z8
Pan No.: AAHCS2874C

Contact Person :
Telephone No. :
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SUB: RENEWAL OF AMC W.E.F 01.04.2023 TO 31.03.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	1,216,540.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1. 20	6 no HD Hikvision Camera with Hikvision DVR for Central Library A.M.C (CCTV)	1.00	LS	7,500.00	7,500.00	31/03/2024
1. 21	5 no HD Hikvision Camera with Hikvision DVR for Management House. A.M.C (CCTV)	1.00	LS	12,000.00	12,000.00	31/03/2024
1. 22	8 no IP HD Hikvision Camera with Hikvision NVR for DM Auditorium. A.M.C (CCTV)	1.00	LS	22,500.00	22,500.00	31/03/2024
1. 23	15 no HD Hikvision Camera with Hikvision DVR for Main Building A.M.C (CCTV)	1.00	NOS	12,000.00	12,000.00	31/03/2024
1. 24	Hikvision PTZ Camera A.M.C (CCTV)	1.00	LS	7,500.00	7,500.00	31/03/2024
1. 25	5 no HD Hikvision Camera with Hikvision DVR for Boy's Hostel A.M.C (CCTV)	1.00	LS	7,500.00	7,500.00	31/03/2024
1. 26	5 no HD Hikvision Camera with Hikvision DVR for Girl's Hostel A.M.C (CCTV)	1.00	LS	15,000.00	15,000.00	31/03/2024
	10 no IP HD Hikvision Camera with Hikvision NVR for AJC BOSE BHAWAN.					
Total					1,216,540.00	

Grand Total 1,216,540.00

In Words-Rupees: Twelve Lakh Sixteen Thousand Five Hundred Forty Only

TESRMS & CONDITIONS

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 10:00 AM-5:30 PM. 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 network 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/ revoke the contract and impose suitable penalty in proportion to the damages.



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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 be 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.
3. The company goes into liquidation (not being a voluntary liquidation, for the purpose only of a bona fide 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.

In case 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 01.04.2023 TO 31.03.2024

GST 18% EXTRA.

PAYMENT : QUARTERLY AS PER PREVIOUS 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,
 Ultadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN : U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. AMC/024/23-24	Dated 10-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 10-Jul-23	Other References
Buyer's Order No. SVC/BCREC/00207/22-23	Dated 31-Mar-23
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, FULLJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULLJHORE,
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. -HP AND OTHER PCS- 614 NOS. -HP AND OTHER PCS- 391 NOS. -PRINTERS - 64 NOS. -SCANNER-14 NOS. -LAPTOP- 16 NOS. -LAN - 1 NOS. -GIGABIT SWITCH 24 PORT -22 NOS. -WIFI ROUTER - 55 NOS. -L3 MANAGED SWITCH - 1 NO - L2 MANAGED SWITCH - 6 NOS - HP ROUTER - 1 NO MEDIA CONVERTER WITH ADAPTOP - 8 NOS - POE SWITCH - 6 NOS CCTV CAMERA HD HIKVISION FOR EXAM CELL - 3 NOS CCTV CAMERA HD HIKVISION FOR IDEA LAB - 6 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR CENTRAL LIBRARY - 6 NOS -CCTV CAMERA HD HIKVISION WITH DVR FOR MANAGEMENT HOUSE - 5 NOS -CCTV CAMERA HD HIKVISION WITH DVR FOR DM AUDITORIUM - 8 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR MAIN BUILDING - 15 NOS - HIKVISION PTZ CAMERA - 1 NO - CCTV CAMERA HD HIKVISION WITH DVR FOR BOYES HOSTEL - 5 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR GIRLS HOSTEL - 5 NOS -CCTV CAMERA HD HIKVISION WITH NVR FOR AJC BOSE BHAWAN - 10 NOS TOTAL AMC PD - 01-04-2023 TO 31-03-2024 BILL FOR FOLLOWING PD 01.04.2023 TO 30.06.2023	998713				3,04,135.00
						27,372.15
						27,372.15

Handwritten signature

Handwritten signature
 11/7/23

PARAMI TA SARKAR
 Digitally signed by PARAMITA SARKAR
 Date: 2023.07.10 12:47:46 +05'30'

TAX INVOICE(Page 2)

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/024/23-24**
 Dated **10-Jul-23**

Delivery Note
 Mode/Terms of Payment
30 Days

Reference No. & Date.
UR dt. 10-Jul-23
 Other References

Buyer's Order No.
SVC/BCREC/00207/22-23
 Dated **31-Mar-23**

Dispatch Doc No.
 Delivery Note Date

Dispatched through
COURIER
 Destination

Terms of Delivery
1st QTR

SI No:	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					(-)0.30

Payment Recommended

10/7/23

Angshu
11/7/23

Total

₹ 3,58,879.00

Amount Chargeable (in words)

INR Three Lakh Fifty Eight Thousand Eight Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,04,135.00	9%	27,372.15	9%	27,372.15	54,744.30
Total	3,04,135.00		27,372.15		27,372.15	54,744.30

Tax Amount (in words) :

INR Fifty Four Thousand Seven Hundred Forty Four and Thirty paise Only

Company's PAN

AAHCS2874C

Declaration:

- A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.
- 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: 2023.07.16 12:48:09 +05:30'
 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,
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 GSTIN/UIN: 19AAHCS2874C1Z8
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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/043/23-24	Dated 7-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 7-Oct-23	Other References
Buyer's Order No. SVC/BCREC/00207/22-23	Dated 31-Mar-23
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. -HP AND OTHER PCS- 614 NOS. -HP AND OTHER PCS- 391 NOS. -PRINTERS - 64 NOS. -SCANNER-14 NOS. -LAPTOP- 16 NOS. -LAN - 1 NOS. - GIGABIT SWITCH 24 PORT -22 NOS. -WIFI ROUTER - 55 NOS. -L3 MANAGED SWITCH - 1 NO - L2 MANAGED SWITCH - 6 NOS - HP ROUTER - 1 NO MEDIA CONVERTER WITH ADAPTOP - 8 NOS - POE SWITCH - 6 NOS - CCTV CAMERA HD HIKVISION FOR EXAM CELL - 3 NOS - CCTV CAMERA HD HIKVISION FOR IDEA LAB - 6 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR CENTRAL LIBRARY - 6 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR MANAGEMENT HOUSE - 5 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR DM AUDITORIUM - 8 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR MAIN BUILDING - 15 NOS - HIKVISION PTZ CAMERA - 1 NO - CCTV CAMERA HD HIKVISION WITH DVR FOR BOYES HOSTEL - 5 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR GIRLS HOSTEL - 5 NOS - CCTV CAMERA HD HIKVISION WITH NVR FOR AJC BOSE BHAWAN - 10 NOS TOTAL AMC PD - 01-04-2023 TO 31-03-2024 BILL FOR FOLLOWING PD 01.07.2023 TO 30.09.2023	998713				3,04,135.00
		CGST				27,372.15
		SGST				27,372.15

Amrta
 9/10/23.
DR. B. C. ROY ENGINEERING COLLEGE
DURGAPUR

Amrta

PARAMITA
SARKAR

Digitally signed by PARAMITA SARKAR
 Date: 2023.10.07 15:58:55 +05'30'

continued to page number 2

TAX INVOICE(Page 2)

 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/043/23-24	Dated 7-Oct-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Reference No. & Date. UR dt. 7-Oct-23	Other References
	Buyer's Order No. SVC/BCREC/00207/22-23	Dated 31-Mar-23
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	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
	Less :					Rounding Off (-)0.30

Payment Received

9/10/23

DR. B. C. ROY ENGINEERING COLLEGE
DURGAPUR

Total **₹ 3,58,879.00** E. & O.E

Amount Chargeable (in words) **INR Three Lakh Fifty Eight Thousand Eight Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,04,135.00	9%	27,372.15	9%	27,372.15	54,744.30
Total	3,04,135.00		27,372.15		27,372.15	54,744.30

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Forty Four and Thirty 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

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2023.10.07 15:59:15 +05'30'
 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, Golaghata 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/071/23-24	Dated 9-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. UR dt. 9-Jan-24	Other References
Buyer's Order No. SVC/BCREC/00207/22-23	Dated 31-Mar-23
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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. -HP AND OTHER PCS- 614 NOS. -HP AND OTHER PCS- 391 NOS. -PRINTERS - 64 NOS. -SCANNER-14 NOS. -LAPTOP- 16 NOS. -LAN - 1 NOS. - GIGABIT SWITCH 24 PORT -22 NOS. -WIFI ROUTER - 55 NOS. -L3 MANAGED SWITCH - 1 NO - L2 MANAGED SWITCH - 6 NOS - HP ROUTER - 1 NO MEDIA CONVERTER WITH ADAPTOP - 8 NOS - POE SWITCH - 6 NOS - CCTV CAMERA HD HIKVISION FOR EXAM CELL - 3 NOS - CCTV CAMERA HD HIKVISION FOR IDEA LAB - 6 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR CENTRAL LIBRARY - 6 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR MANAGEMENT HOUSE - 5 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR DM AUDITORIUM - 8 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR MAIN BUILDING - 15 NOS - HIKVISION PTZ CAMERA - 1 NO - CCTV CAMERA HD HIKVISION WITH DVR FOR BOYES HOSTEL - 5 NOS - CCTV CAMERA HD HIKVISION WITH DVR FOR GIRLS HOSTEL - 5 NOS - CCTV CAMERA HD HIKVISION WITH NVR FOR AJC BOSE BHAWAN - 10 NOS TOTAL AMC PD - 01-04-2023 TO 31-03-2024 BILL FOR FOLLOWING PD <u>01.10.2023 TO 31.12.2023</u>	998713				3,04,135.00
						27,372.15
						27,372.15

Handwritten signature
 10/1/24

PARAMITA SARKAR
 Digitally signed by
 PARAMITA SARKAR
 Date: 2024.01.09 12:44:11 +05'30

continued to page number 2

TAX INVOICE(Page 2)

 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: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in	Invoice No. AMC/071/23-24 Delivery Note	Dated 9-Jan-24 Mode/Terms of Payment 30 Days
	Reference No. & Date. UR dt. 9-Jan-24	Other References
Consignee (Ship to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Buyer's Order No. SVC/BCREC/00207/22-23	Dated 31-Mar-23
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through COURIER	Destination
	Terms of Delivery 3rd QTR	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less :					Rounding Off (-)0.30
Total						₹ 3,58,879.00

Amount Chargeable (in words) **INR Three Lakh Fifty Eight Thousand Eight Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,04,135.00	9%	27,372.15	9%	27,372.15	54,744.30
Total	3,04,135.00		27,372.15		27,372.15	54,744.30

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Forty Four and Thirty 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

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2024.01.09 12:44:30 +05'30'
 Authorised Signatory