

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 GSTIN/UIN: 19AAHCS2874C1Z8  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1995PTC072507  
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. <b>SL/349/18-19</b>	Dated <b>15-Mar-2019</b>
Delivery Note <b>CL/376/18-19</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>MS</b>	Other Reference(s)
Buyer's Order No. <b>BCR/E&amp;S/A/18-19/87</b>	Dated <b>15-Mar-2019</b>
Despatch Document No.	Delivery Note Date <b>15-Mar-2019</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**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 G4 CORE I3 8100 WIN 10 - 3SA07AV AS PER ATTACHED SHEET	8471	18 %	130 Pcs.	29,700.00	Pcs.	38,61,000.00
2	LED-HP-HP V190 Monitor-2NK17A7 AS PER ATTACHED SHEET	8528	18 %	130 Pcs.			
							38,61,000.00
							3,47,490.00
							3,47,490.00
<b>CGST</b>							
<b>SGST</b>							
<b>Total</b>							<b>₹ 45,55,980.00</b>

*Handwritten notes:*  
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Amount Chargeable (in words)

**INR Forty Five Lakh Fifty Five Thousand Nine Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,61,000.00	9%	3,47,490.00	9%	3,47,490.00	6,94,980.00
8528		9%		9%		
<b>Total</b>			<b>3,47,490.00</b>		<b>3,47,490.00</b>	<b>6,94,980.00</b>

Tax Amount (in words) : **INR Six Lakh Ninety Four Thousand Nine Hundred Eighty Only**

*Handwritten notes:*  
 Payment Received  
 Des  
 T T r

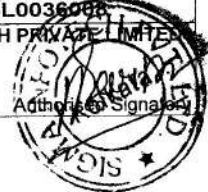
Company's PAN : **AAHCS2874C**

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.

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



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  
 GSTIN/UIN: 19AAHCS2874C1Z8  
 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  
 Place of Supply : West Bengal

Invoice No. <b>SL/340/18-19</b>	Dated <b>7-Mar-2019</b>
Delivery Note <b>CL/368/18-19</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>MS</b>	Other Reference(s)
Buyer's Order No. <b>BCR/E&amp;S/A/18-19/81</b>	Dated <b>31-Jan-2019</b>
Despatch Document No.	Delivery Note Date <b>7-Mar-2019</b>
Despatched through <b>BY VEHICLES</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>WB- 19J-4050</b>

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PC-HP-280 G4 CORE I3 8100 WIN 10 - 3SA07AV AS PER ANNEXURE	8471	18 %	36 Pcs.	30,490.00 Pcs.	10,97,640.00
2	LED-HP-HP V190 Monitor-2NK17A7 AS PER ANNEXURE	8528	18 %	36 Pcs.		
3	PRINTER-HP-P1108 FREE PRINTER	8443	18 %	1 Pcs.		
						10,97,640.00
						CGST 98,787.60
						SGST 98,787.60
Less : Rounding Off						(-0.20)
<b>Total</b>						<b>73 Pcs. ₹ 12,95,215.00</b>

Amount Chargeable (in words) **INR Twelve Lakh Ninety Five Thousand Two Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,97,640.00	9%	98,787.60	9%	98,787.60	1,97,575.20
8528		9%		9%		
8443		9%		9%		
<b>Total</b>	<b>10,97,640.00</b>		<b>98,787.60</b>		<b>98,787.60</b>	<b>1,97,575.20</b>

Tax Amount (in words) : **INR One Lakh Ninety Seven Thousand Five Hundred Seventy Five and Twenty 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

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

*Signature of Buyer*  
*Signature of Supplier*

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 GSTIN/UIN: 19AAHCS2874C1Z8  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1995PTC072507  
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/314/18-19**  
 Delivery Note **CL/334/18-19**  
 Supplier's Ref. **rsg**  
 Buyer's Order No.  
 Dated **31-Jan-2019**  
 Mode/Terms of Payment **30 Days**  
 Other Reference(s)  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated  
 Delivery Note Date **31-Jan-2019**  
 Destination

Buyer  
**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 G4 CORE I3 8100 WIN 10 - 3SA07AV	8471	18 %	15 Pcs.	30,900.00 Pcs.	4,63,500.00
2	LED-HP-HP V190 Monitor-2NK17A7	8528	18 %	15 Pcs.		4,63,500.00
						41,715.00
						41,715.00

CGST  
 SGST

*Payment Received*  
*T 7/22*

Total 30 Pcs. ₹ 5,46,930.00 E. & O.E

Amount Chargeable (in words)  
**INR Five Lakh Forty Six Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	4,63,500.00	8%	41,715.00	9%	41,715.00	83,430.00
8528		9%		9%		
<b>Total</b>	<b>4,63,500.00</b>		<b>41,715.00</b>		<b>41,715.00</b>	<b>83,430.00</b>

Tax Amount (in words) : **INR Eighty Three Thousand Four Hundred Thirty 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **33105165451**  
 Branch & IFS Code : **19, N S ROAD & SCBL0030008**



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SIGMA  
ISO 9001:2008

SIGMA INFOTECH PRIVATE LIMITED  
13C, Michael Madhusudan Sarani  
Kolkata - 700 023  
Ph No: 033-2459 3185 / 2459 8248  
GSTIN/UIN: 19AAHCS2874C1Z8  
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  
Place of Supply : West Bengal

Invoice No.	Dated
SL/190/18-19	14-Sep-2018
Delivery Note	Mode/Terms of Payment
CL/234/18-19	30 Days
Supplier's Ref.	Other Reference(s)
MS	OEN/MS/00217/18-19
Buyer's Order No.	Dated
BCR/E&S/A/18-19/33	23-Aug-2018
Despatch Document No.	Delivery Note Date
	14-Sep-2018
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PC-HP-280 CORE I3 7100 WIN10 HOME-1HM24AV	8471	18 %	60 Pcs.	30,000.00	18,00,000.00
2	LED-HP-HP V190 Monitor-2NK17A7	8528	18 %	60 Pcs.		18,00,000.00
	CGST					1,62,000.00
	SGST					1,62,000.00
Total						₹ 21,24,000.00

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30 NOS FMS  
Angela

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Amount Chargeable (in words)

INR Twenty One Lakh Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
8528		9%		9%		
Total			1,62,000.00		1,62,000.00	3,24,000.00

Tax Amount (in words) : INR Three Lakh Twenty Four Thousand 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.

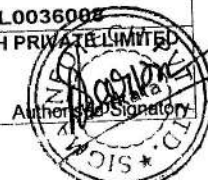
Customer's Seal and Signature

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

Authorized Signatory



SUBJECT TO KOLKATA JURISDICTION

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