

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

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. SL/255/19-20	Dated 24-Jan-2020
Delivery Note CL/274/19-20	Mode/Terms of Payment 30 Days
Supplier's Ref. MS	Other Reference(s)
Buyer's Order No. PO/BCREC/00038/19-20	Dated 17-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination 24-Jan-2020
Bill of Lading/LR-RR No.	Motor Vehicle No. BY KAD EXPRESS
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PC-HP 280 G4 i3 4 GB 1TB WIN 10-9LA67PA SL NO AS PER ANNEXURE	8471	18 %	40 Pcs.	29,700.00 Pcs.	11,88,000.00
2	LED-HP-18.5" SL NO. AS PER ANNEXURE	8471	18 %	40 Pcs.		
						11,88,000.00
						1,06,920.00
						1,06,920.00
Total						80 Pcs. ₹ 14,01,840.00

Payment Received
AS
TFR

Amount Chargeable (in words)

INR Fourteen Lakh One Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,88,000.00	9%	1,06,920.00	9%	1,06,920.00	2,13,840.00
Total			1,06,920.00		1,06,920.00	2,13,840.00

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Eight Hundred Forty 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.

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

