

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3195 / 2459 8248  
 Sarawat Apartment, 114, Golighata Road,  
 Uritadanga, Kolkata - 700 048  
 GSTIN/UIN: 19AAHCS2874C1ZB  
 State Name : West Bengal, Code : 19  
 UZ2200WB1995PTC072507  
 E-Mail : accounts@sigmainfotech.co.in

Consignee

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

Invoice No. **SL/039/21-22**  
 Dated **29-Jun-2021**  
 Delivery Note Mode/Terms of Payment  
**CL/024/21-22** **30 Days**  
 Supplier's Ref. Other Reference(s)  
**UR** **Kad Express**  
 Buyer's Order No. Dated  
**PO/BCREC/00006/21-22** **28-Apr-2021**  
 Dispatch Document No. Delivery Note Date  
**3-May-2021**  
 Despatched through Destination  
 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 G5 -3C785PA <i>sl no. INA007V2PR</i>	8471	18 %	1 Pcs.	52,500.00	Pcs.	52,500.00
2	RAM-HP 8 GB 2400 Mhz DDR4-Z4Y85AA	8473	18 %	1 Pcs.	4,500.00	Pcs.	4,500.00
3	SSD-HP-240 GB	8523	18 %	1 Pcs.			
4	LED-HP P204V-19.5" -5RD66A7 <i>SL NO. 3CQ00123CZ</i>	8528	18 %	1 Pcs.			
5	CARD-GRAPHICS 2GB	8473	18 %	1 Pcs.	3,250.00	Pcs.	3,250.00
6	UPS-APC-600VA <i>SL NO. B22109030362</i>	8504	18 %	1 Pcs.			
							60,250.00
							5,422.50
							5,422.50
<b>Total</b>							<b>₹ 71,095.00</b>

Amount Chargeable (in words)

**INR Seventy One Thousand Ninety Five Only**

**E. & O.E**

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
7,750.00	9%	697.50	9%	697.50	1,395.00
	9%		9%		
	9%		9%		
<b>Total</b>		<b>5,422.50</b>		<b>5,422.50</b>	<b>10,845.00</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Forty Five Only**

Company's PAN : AAHCS2874C

Declaration

1. A/C. payee chq in favour of SIGMA INFOTECH PVT.

LTD.

2. Chq bearing 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 T E C

for SIGMA INFOTECH PRIVATE LIMITED



.. SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice