



PURCHASE 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

Order No: PO/BCREC/00014/24-25	Amendment No : 1	Date: 03/05/2024
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA	Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C	

SUB: PURCHASE OF DESKTOP FOR VARIOUS DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR MCA DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	32.000	Pcs	44700.000	1430400.00	1,430,400.00
2	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR MCA DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	32.000	PCS	0.000	0.00	0.00
3	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR IT DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	32.000	Pcs	44700.000	1430400.00	1,430,400.00
4	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR IT DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	32.000	PCS	0.000	0.00	0.00
5	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR CSE DATA SCIENCE) Indent No: IND/BCREC/00015/24-25 Net Amount:-	35.000	Pcs	44700.000	1564500.00	1,564,500.00
6	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR CSE DATA SCIENCE) Indent No: IND/BCREC/00015/24-25 Net Amount:-	35.000	PCS	0.000	0.00	0.00
7	Computer Accessories <u>Desktop</u>	12.000	Pcs	44700.000	536400.00	

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 JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL
 Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
Order No: PO/BCREC/00014/24-25 Amendment No : 1 Date: 03/05/2024						
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C						
SUB: PURCHASE OF DESKTOP FOR VARIOUS DEPARTMENT.						
	HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR CSE DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-					536,400.00
8	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR CSE DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	12.000	PCS	0.000	0.00	0.00
9	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warrant (FOR CSE AIML DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	15.000	Pcs	44700.000	670500.00	670,500.00
10	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR CSE AIML DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	15.000	PCS	0.000	0.00	0.00
11	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR ECE DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	10.000	Pcs	44700.000	447000.00	447,000.00
12	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR ECE DEPTT.) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	10.000	PCS	0.000	0.00	0.00
13	Computer Accessories <u>Desktop</u>	6.000	Pcs	44700.000	268200.00	

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JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

Order No: PO/BCREC/00014/24-25

Amendment No : 1

Date: 03/05/2024

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF DESKTOP FOR VARIOUS DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
	HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR ME DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-					268,200.00
14	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR ME DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	6.000	PCS	0.000	0.00	0.00
15	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR CE DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	5.000	Pcs	44700.000	223500.00	223,500.00
16	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR CE DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	5.000	PCS	0.000	0.00	0.00
17	Computer Accessories <u>Desktop</u> HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR R&D DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	5.000	Pcs	44700.000	223500.00	223,500.00
18	Computer & Peripherals <u>UPS</u> 600VA LI UPS Free bundled with PC (FOR R&D DEPTT.) Indent No: IND/BCREC/00015/24-25 Net Amount:-	5.000	PCS	0.000	0.00	0.00
19	Computer Accessories <u>Desktop</u>	8.000	Pcs	44700.000	357600.00	



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JEMUA ROAD, FULJHORE,DURGAPUR-713206, WEST BENGAL
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Order No: PO/BCREC/00014/24-25

Amendment No : 1

Date: 03/05/2024

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF DESKTOP FOR VARIOUS DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
	HP 280 G9 Desktop PC - Intel Core i5-12500 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5" Monitor / 3 Years Warranty (FOR CENTRAL STOCK) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-					357,600.00
20	Computer & Peripherals UPS 600VA LI UPS Free bundled with PC (FOR CENTRAL STOCK) Indent No: <u>IND/BCREC/00015/24-25</u> Net Amount:-	8.000	PCS	0.000	0.00	0.00
	Total Item Value:-					7,152,000.00
	Grand total:-					7,152,000.00

In Words-Rupees: **Seventy One Lakh Fifty Two Thousand Only**

TESRMS & CONDITIONS

Delivery : Within 45 days from the date of receipt of Order .

GST 18% Extra.

Payment : 100% Payment after delivery of materials.


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. SL/076/24-25	Dated 29-May-24
Delivery Note CL/102/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00014/24-25	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date 29-May-24
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280G9 I5-12500 8GB 512GBWIN11H-7C115AV <i>SL NO. AS PER ATTACHED SHEET</i>	84715000	160 Pcs.	44,700.00	Pcs.	71,52,000.00
2	LED-HP-19.5" P204V-5RD66AA <i>SL NO. AS PER ATTACHED SHEET</i>	85285200	160 Pcs.			
3	UPS-NUMERIC-600 VA <i>SL NO. AS PER ATTACHED SHEET</i>	85044090	160 Pcs.			
						71,52,000.00
	CGST					6,43,680.00
	SGST					6,43,680.00
Total			480 Pcs.			₹ 84,39,360.00

Amount Chargeable (in words)

INR Eighty Four Lakh Thirty Nine Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	71,52,000.00	9%	6,43,680.00	9%	6,43,680.00	12,87,360.00
85285200		9%		9%		
85044090		9%		9%		
Total	71,52,000.00		6,43,680.00		6,43,680.00	12,87,360.00

Tax Amount (in words) : **INR Twelve Lakh Eighty Seven Thousand Three Hundred Sixty 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 payments till the date of realisation.

Handwritten signature

for **SIGMA INFOTECH PRIVATE LIMITED**
 PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
 Date: 2024.05.29 16:44:58 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Handwritten notes:
 See Recd
 29/5/24

DELIVERY NOTE



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

Delivery Note No. CL/102/24-25	Dated 29-May-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00014/24-25	Dated 3-May-24
Dispatch Doc No.	Other References
Dispatched through	Destination

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. PO/BCREC/00014/24-25	Dated 3-May-24
Dispatch Doc No.	Other References
Dispatched through	Destination

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Terms of Delivery
FROM:-
SHYAM BUSINESS PARK, NH2 OPP
KALIPA-HP PETROL PUMP
HOOGHLY, WEST BENGAL 712306

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280G9 I5-12500 8GB 512GBWIN11H-7C115AV <i>SL NO. AS PER ATTACHED SHEET</i>	84715000	160 Pcs.	44,700.00	Pcs.	71,52,000.00
2	LED-HP-19.5" P204V-5RD66AA <i>SL NO. AS PER ATTACHED SHEET</i>	85285200	160 Pcs.			
Total			320 Pcs.			₹ 71,52,000.00

Amount Chargeable (in words) **INR Seventy One Lakh Fifty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value
84715000	71,52,000.00
85285200	
Total	71,52,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for **SIGMA INFOTECH PRIVATE LIMITED**
PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
 Date: 2024.05.29 16:44:27 +0530

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

DELIVERY NOTE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Golaghat Road,
 Uitadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/103/24-25	Dated 29-May-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00014/24-25	Dated 3-May-24
Dispatch Doc No.	Other References
Dispatched through	Destination
Terms of Delivery	

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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS-NUMERIC-600 VA SL NO. AS PER ATTACHED SHEET	85044090	160 Pcs.			0.10
Total			160 Pcs.			₹ 0.10

Amount Chargeable (in words) **Ten paise Only** E. & O.E

HSN/SAC	Taxable Value
85044090	0.10
Total	0.10

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**
 Recd. in Good Condition

for **SIGMA INFOTECH PRIVATE LIMITED**
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2024.05.29 16:45:10 +05'30'
 Authorised Signatory



PURCHASE 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

Order No: PO/BCREC/00035/24-25

Date: 19/06/2024

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF COMPUTER FOR CSD DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	FURNITURE ITEM COMPUTER MODEL : HP Z2 TOWER G9 WORKSTATION SPECIFICATION : INTEL CORE i7 -13700 PROCESSOR, 32 GB DDR 5 RAM , 1 TB M.2 SSD + 1 TB SATA HDD , NVIDIA GeF RTX 3070 8GB GDDR6 GRAPHICS, DVDRW , WIN 11 DG WIN 10, WITH KEYBOARD & MOUSE, 5 YEARS ONSITE WARRANTY. Indent No: IND/BCREC/00042/24-25 Net Amount:-	15.000	PCS	158700.000	2380500.00	2,380,500.00
2	Computer Accessories Monitor HP P24V G5 23.8 " LED MONITOR / RESOLUTION - FHD 1920 X 1080 FHD1 / VA, 3 -SIDED MICRO EDGE/ 5 YEARS WARRANTY. Indent No: IND/BCREC/00042/24-25 Net Amount:-	15.000	Pcs	8200.000	123000.00	123,000.00
	Total Item Value:-					2,503,500.00
	Grand total:-					2,503,500.00

In Words-Rupees: Twenty Five Lakh Three Thousand Five Hundred Only

TESRMS & CONDITIONS

Delivery : Within 30 days from the date of receipt of Order .

GST 18% Extra.

Payment : 100% Payment after delivery and installation of materials.

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. SL/102/24-25	Dated 7-Aug-24
Delivery Note CL/119/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC00035/24-25	Dated 19-Jun-24
Dispatch Doc No.	Delivery Note Date 7-Aug-24
Dispatched through	Destination
Terms of Delivery B C ROY DURGAPUR	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION-HP Z2 TWR G9-4N3U8AV SL NO.4CE430B5Q5 4CE430B5Q2 4CE430B5PZ 4CE430B5Q0 4CE430B5Q1 4CE430B5PR 4CE430B5Q6 4CE430B5Q4 4CE430B5PX 4CE430B5PY 4CE430B5PV 4CE430B5Q3 4CE430B5PW 4CE430B5PT 4CE430B5PS WARRANTY 5 YEARS	847150	15 Pcs.	1,58,700.00	Pcs.	23,80,500.00
2	LED-HP 23.8" P24V-64W18AA SL NO.CNK4111HR6 CNK4111HR3 CNK4111HR2 CNK4111HR8 CNK4111HR7 CNK4111HRH CNK4111HQ5 CNK4111HR9 CNK4111HRC CNK4111HR4 CNK4111HQN CNK4111HRG CNK4111HRD CNK4111HR1 CNK4111HQX WARRANTY 5 YEARS	85285200	15 Pcs.	8,200.00	Pcs.	1,23,000.00
						25,03,500.00
						CGST
						SGST
						2,25,315.00
						2,25,315.00
Total			30 Pcs.			₹ 29,54,130.00

Amount Chargeable (in words) **INR Twenty Nine Lakh Fifty Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	23,80,500.00	9%	2,14,245.00	9%	2,14,245.00	4,28,490.00
85285200	1,23,000.00	9%	11,070.00	9%	11,070.00	22,140.00
Total	25,03,500.00		2,25,315.00		2,25,315.00	4,50,630.00

Tax Amount (in words) : **INR Four Lakh Fifty Thousand Six 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.

Company's Bank Details
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFSC Code : **19, N S ROAD & SCBL0036008**
 for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
 Date: 2024.08.07 14:26:39 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

checked & verified

DELIVERY NOTE



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

Delivery Note No. CL/119/24-25	Dated 7-Aug-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC00035/24-25	Dated 19-Jun-24
Dispatch Doc No.	Other References
Dispatched through	Destination

Consignee (Ship to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Terms of Delivery
B C ROY DURGAPUR

Buyer (Bill to)
DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR
JEMUA ROAD, FULJHORE,
DURGAPUR,
PIN - 713206
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION-HP Z2 TWR G9 -4N3U8AV SL NO.4CE430B5Q5 4CE430B5Q2 4CE430B5PZ 4CE430B5Q0 4CE430B5Q1 4CE430B5PR 4CE430B5Q6 4CE430B5Q4 4CE430B5PX 4CE430B5PY 4CE430B5PV 4CE430B5Q3 4CE430B5PW 4CE430B5PT 4CE430B5PS WARRANTY 5 YEARS	847150	15 Pcs.	1,58,700.00	Pcs.	23,80,500.00
2	LED-HP 23.8" P24V-64W18AA SL NO.CNK4111HR6 CNK4111HR3 CNK4111HR2 CNK4111HR8 CNK4111HR7 CNK4111HRH CNK4111HQ5 CNK4111HR9 CNK4111HRC CNK4111HR4 CNK4111HQN CNK4111HRG CNK4111HRD CNK4111HR1 CNK4111HQX WARRANTY 5 YEARS	85285200	15 Pcs.	8,200.00	Pcs.	1,23,000.00
Total			30 Pcs.			₹ 25,03,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Lakh Three Thousand Five Hundred Only

HSN/SAC	Taxable Value
847150	23,80,500.00
85285200	1,23,000.00
Total	25,03,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

A.G. 19/8/24.



for SIGMA INFOTECH PRIVATE LIMITED
 Digitally signed by PARAMITA SARKAR
 PARAMITA SARKAR
 Date: 2024.08.07 14:26:04 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

{ 15 (fifteen) pieces }
repeat order

P.O.-271

DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR

Memo No: BCREC/2022-23/Dept File No/CSD01/

Date 14/12/2023

To: General Secretary/Principal/VicePrincipal/Register
From: HOD, CSD

Sub: Purchase of Computer/Lab Equipment for Lab From Approved Budget.

Respected Sir,

We are submitting proposal for purchase as per approved budgetary expenditure below:

Purchase of **8(eight)** gpu Based Computer Systems with monitor & mouse keyboard (Specification & Quotation attached) with estimated cost of Rs 16,56,248/- from L1 bidder (Comparative statement attached).

I would like to request you kindly approve the same.

Thank you.

HOD, CSD

Forwarding Office	Remarks	Comments by other offices required for clarification / comments	Signature with date
Register	considering the lowest quotation from SABOD computer private limited may be issued purchase order for the same item:		<i>[Signature]</i> 20/12/23
Vice Principal	Submitted for Approval		<i>[Signature]</i> 20/12/2023.
Principal	Recommended for procurement for lab, rules to be followed for procurement		<i>[Signature]</i> 20/12/2023
General Secretary	Approved		<i>[Signature]</i>

1-3/A



PURCHASE 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

Order No: PO/BCREC/00271/23-24		Amendment No : 1		Date: 21/12/2023		
Vendor Detail: Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA			Phone: 9831867808 Fax: 03324598248 Email: ultam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C			
SUB: PURCHASE OF COMPUTER FOR CSD LAB.						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>Computer Accessories</u> <u>COMPUTER</u> MODEL : HP Z2 TOWER G9 WORKSTATION SPECIFICATION: INTEL CORE I7 - 13700 PROCESSOR, 32 GB DDR 5 RAM, 1 TB M.2 SSD + 1 TB SATA HDD, NVIDIA GeF RTX 3070 8GB GDDR6 GRAPHICS, DVDRW, Win 11 DG Win 10, WITH KEYBOARD AND MOUSE, 5 YEARS ONSITE WARRANTY. Indent No: IND/BCREC/00312/23-24 Net Amount:-	8.000 9	PCS	158700.000	1269600.00	1,269,600.00
2	<u>Computer Accessories</u> <u>Monitor</u> HP P24v G5 23.8" LED MONITOR / RESOLUTION - FHD 1920 X 1080FHD1 / VA, 3- SIDED MICRO EDGE / 5 YEARS WARRANTY. Indent No: IND/BCREC/00312/23-24 Net Amount:-	8.000 9	Pcs	8200.000	65600.00	65,600.00
Total Item Value:-						1,335,200.00
Grand total:-						1,335,200.00
In Words-Rupees: Thirteen Lakh Thirty Five Thousand Two Hundred Only						
TERMS & CONDITIONS						
Delivery : Within 15 days from the date of receipt of Order.						
GST 18% Extra.						
Payment : 100% Payment after delivery and installation of materials.						

BISHNU DAS
Prepared By

J.SINGH
Approved By


Receipt By

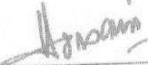
~~As per~~ AS per discussion with HOD CSD on 22/12/23:
He @ 10.45 a.m. He may order 9 Nos. So we are ordering 9 Nos.
Explanation: Cost of per Computer - Rs 1,96,942; Cost of 8 computers = Rs 15,75,532
Cost of 9 computers = Rs 17,72,478; ~~Extra cost~~
Amount previously sanctioned : Rs 16,56,248. ∴ For an extra amount
we are getting an extra Workstation ~~on~~ 17,72,478 - 16,56,248 = Rs 1,16,230
on 11/12/23

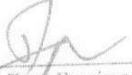
Dr.B.C.Roy Engineering College Durgapur
Department : CSD
Proposed Budget for the Financial Year : 2024-2025

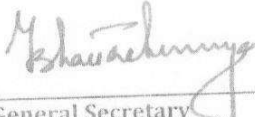
Sl	HEADS OF EXPENDITURE	Amount
	A) Non -Recurring Expenditure	
1	LABORATORY EQUIPMENT	5,00,000
a.	EQUIPMENT	35,00,000
b.	COMPUTER & ACCESSORIES	
2	INFRASTRUCTURE	1,10,000
a.	Building (Civil Infrastructure) A/c (AC Digital Classroom)	
b.	Laboratory Civil Infrastructure Development A/c	1,80,000
c.	Laboratory Infrastructure Development A/C (New Lab, Furn, Electirc, AC)	11,000
d.	Other Assests (Furniture & Fixture and Plant Mach.) Cabinet, Table	1,00,000
3	SOFTWARE	
4	BOOKS	
a.	Library Books	-
b.	Book Bank	-
	B) Recurring Expenditure	
1	LABORATORY CONSUMABLES	
2	MAINTENANCE & SPARES	5,000
a.	A.M.C.	-
b.	Repairs & Maint. (Laboratory)	1,00,000
c.	Repairs & Maint. (others)	-
d.	Binding of Books & Periodicals	-
3	LICENCE FEE FOR SOFTWARE (Annual)	-
4	RESEARCH & DEVELOPMENT	50,000
5	TRAINING & TRAVEL	1,00,000
6	SEMINAR & W/S , FDP/STUDENT ACTIVITIES	
7	JOURNAL SUBSCRIPTION / PRINTING	
a.	Journal	-
b.	e-Journal	-
c.	Magazine (Print)	24,000
8	Misc Exp/Contingencies	46,80,000
	TOTAL	


 Signature of the Departmental Budget Committee


 Signature of the H.O.D.


 Vice Principal, Dr.B.C.Roy Engineering College


 Principal, Dr.B.C.Roy Engineering College


 General Secretary
 Dr.B.C.Roy Engineering College Durgapur



PURCHASE 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

Order No: PO/BCREC/00062/24-25

Date: 18/07/2024

Vendor Detail :**Sigma Infotech Pvt. Ltd.**

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C


SUB: PURCHASE OF UPS FOR IT SERVICE AND ECE DEPARTMENT.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer & Peripherals UPS APC 1100 VA UPS (FOR ECE DEPARTMENT) Indent No: <u>IND/BCREC/00075/24-25</u> Net Amount:-	1.000	PCS	5950.000	5950.00	5,950.00
2	Computer & Peripherals UPS APC 1100 VA UPS (FOR IT SERVICE) Indent No: <u>IND/BCREC/00075/24-25</u> Net Amount:-	2.000	PCS	5950.000	11900.00	11,900.00
	Total Item Value:-					17,850.00
	Grand total:-					17,850.00

In Words-Rupees: Seventeen Thousand Eight Hundred Fifty Only

TESRMS & CONDITIONS

Delivery : Within 30 days from the date of receipt of Order.
GST 18% Extra.
Payment : 100% Payment after delivery of materials.
Warranty :12 Months


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. SL/095/24-25	Dated 22-Jul-24
Delivery Note CL/112/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00062/24-25	Dated 18-Jul-24
Dispatch Doc No.	Delivery Note Date 22-Jul-24
Dispatched through	Destination
Terms of Delivery B C OY DURGAPUR	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS-APC-1100 VA SL NO.S0B2421G29414 S0B2421G17911 S0B2421G17958 WARRANTY 2 YEARS	8471	3 Pcs.	5,950.00	Pcs.	17,850.00
	CGST					1,606.50
	SGST					1,606.50
Total			3 Pcs.			₹ 21,063.00

Checked & Verified
[Signature]

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	17,850.00	9%	1,606.50	9%	1,606.50	3,213.00
Total	17,850.00		1,606.50		1,606.50	3,213.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirteen 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
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**
 SWIFT Code :

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2024.07.22 12:52:08 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE



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

Delivery Note No. CL/112/24-25	Dated 22-Jul-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00062/24-25	Other References
Dispatch Doc No.	
Dispatched through	Destination

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

Terms of Delivery
B C OY DURGAPUR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS-APC-1100 VA SL NO.S0B2421G29414 S0B2421G17911 S0B2421G17958 WARRANTY 2 YEARS	8471	3 Pcs.	5,950.00	Pcs.	17,850.00
	CGST					1,606.50
	SGST					1,606.50
Total			3 Pcs.			₹ 21,063.00

*02 Nos UPS
 receive & installed
 for IT service*

Amount
*1-UPS received
 & installed
 at BCK
 23.07.2024*

Amount Chargeable (in words) **INR Twenty One Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,850.00	9%	1,606.50	9%	1,606.50	3,213.00
Total	17,850.00		1,606.50		1,606.50	3,213.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirteen Only**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
 Date: 2024.07.22 12:58:29 +05'30'
 Authorised Signatory



PURCHASE 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

Order No: PO/BCREC/00080/24-25

Date: 29/07/2024

Vendor Detail :

Sigma Infotech Pvt. Ltd.

13C, MICHAEL MADHUSUDAN SARANI
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808
Fax: 03324598248
Email: uttam@sigmainfotech.co.in
Website: www.sigmainfotech.co.in
GST No.: 19AAHCS2874C1Z8
PAN.: AAHCS2874C

SUB: PURCHASE OF DESKTOP COMPUTER , PROJECTOR AND PERIPHERALS.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer & Peripherals <u>Assemble Desktop</u> Zebronics Computer - INTEL CORE I5 3RD GEN/INTEL CHIPSET - MOTHERBOARD / 4GB RAM DDR3/ 128GB NVME & 500GB HDD / CABINET SMPS / 18.5" MONITOR / KEYBOARD & MOUSE / 1 YEAR WARRANTY. Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	Pcs	12150.000	243000.00	243,000.00
2	FURNITURE FITTING ITEM <u>Projector</u> Epson EB-E01 Projector (Warranty 3 Years Onsite on the Projector and 1 year or 1000 hrs on Lamp (Whichever is Earlier) Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	NOS	26000.000	520000.00	520,000.00
3	Computer & Peripherals <u>UPS</u> Zebronics 1 KVA UPS with 2 Years Warranty Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	PCS	4050.000	81000.00	81,000.00
4	FURNITURE ITEM <u>Projector Screen</u> 4'x6' Projector Screen (Foldable) Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	Nos	2950.000	59000.00	59,000.00
5	FURNITURE ITEM <u>Projector Ceiling Mount Kit</u> Projector Installation KIT 1 / 1 Mtr Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	Pcs	1250.000	25000.00	25,000.00
6	Computer Accessories <u>HDMI & POWER CABLE</u> HDMI & Power Cable Set 10 Meter. Indent No: <u>IND/BCREC/00099/24-25</u> Net Amount:-	20.000	SET.	1250.000	25000.00	25,000.00
	Total Item Value:-					953,000.00
	Grand total:-					953,000.00

In Words-Rupees: Nine Lakh Fifty Three Thousand Only

TESRMS & CONDITIONS

Delivery : Within 7 days from the date of receipt of Order .


GST will be extra as applicable as per rules.

Payment : 100% Payment after delivery of materials.



PURCHASE 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


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. SL/103/24-25	Dated 7-Aug-24
Delivery Note CL/121/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00080/24-25	Dated 29-Jul-24
Dispatch Doc No.	Delivery Note Date 7-Aug-24
Dispatched through ATC	Destination
Terms of Delivery	

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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASSEMBLE DESKTOP ZEBRONICS COMPUTER- INTEL CORE I5 3RD GEN/INTEL CHIPSET MOTHERBOARD/8 GB DDR3 RAM/ 128GB NVME SSD & 500 GB SATA HDD CABINET SMPS KEYBOARD & MOUSE / 1 YEAR WARRANTY	84715000	20 Pcs.	12,150.00	Pcs.	2,43,000.00
2	Led-Zebronics 19" V19hd Hdmi (Mt77) sL NO.RAA06JV07893[RAA06JV07894 RAA06JV07895[RAA06JV07896 RAA06JV06877[RAA06JV06878 RAA06JV06879[RAA06JV06880 RAA06JV07297[RAA06JV07298 RAA06JV07299[RAA06JV07300 RAA06JV07609[RAA06JV07610 RAA06JV07611[RAA06JV07612 RAA06JV08457[RAA06JV08458 RAA06JV08459[RAA06JV08460	85285200	20 Pcs.			
3	PROJECTOR-EPSON BUSINESS EB-E01 SL NO.X88Z4600095[X88Z4600634 X88Z4600142[X88Z4600369 X88Z4600633[X88Z4600337 X88Z4600352[X88Z4600344 X88Z4600378[X88Z4600347 X88Z4600038[X88Z4600074 X88Z4600631[X88Z4600557 X88Z4600643[X88Z4600553 X88Z4600076[X88Z4600379 X88Z4600564[X88Z4600642 WARRANTY 3 YEARS ON PROJECTOR AND 1 YEAR ON LAMP	85286200	20 Pcs.	26,000.00	Pcs.	5,20,000.00
4	UPS-ZEBRONICS 1 KVA SL NO.ZBJ02IV00343[ZBJ02IV00317 ZBJ02IV00305[ZBJ02IV01456 ZBJ02IV00296[ZBJ02IV00342 ZBJ02IV00309[ZBJ02IV00825 ZBJ02IV00344[ZBJ02IV00826 ZBJ02IV00341[ZBJ02IV00318 ZBJ02IV00306[ZBJ02IV01455 ZBJ02IV00295[ZBJ02IV00837 ZBJ02IV00405[ZBJ02IV00310 ZBJ02IV00838[ZBJ02IV00406 WARRANTY 2 YEARS	8504	20 Pcs.	4,050.00	Pcs.	81,000.00

continued to page number 2


SUBJECT TO KOLKATA JURISDICTION

PARAMITA SARKAR

Digitally signed by PARAMITA SARKAR
 Date: 2024.09.04 11:28:36 +05'30'

This is a Computer Generated Invoice

DELIVERY NOTE

 <p>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</p>	Delivery Note No. CL/121/24-25	Dated 7-Aug-24
	Reference No. & Date.	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	Buyer's Order No. PO/BCREC/00080/24-25	Dated 29-Jul-24
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.	Other References
	Dispatched through ATC	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASSEMBLE DESKTOP ZEBRONICS COMPUTER- INTEL CORE I5 3RD GEN/INTEL CHIPSET MOTHERBOARD/8 GB DDR3 RAM/ 128GB NVME SSD & 500 GB SATA HDD CABINET SMPS KEYBOARD & MOUSE / 1 YEAR WARRANTY	84715000	20 Pcs.	12,150.00	Pcs.	2,43,000.00
2	Led-Zebronics 19" V19hd Hdmi (Mt77) sL NO.RAA06JV07893 □ RAA06JV07894 RAA06JV07895 □ RAA06JV07896 RAA06JV06877 □ RAA06JV06878 RAA06JV06879 □ RAA06JV06880 RAA06JV07297 □ RAA06JV07298 RAA06JV07299 □ RAA06JV07300 RAA06JV07609 □ RAA06JV07610 RAA06JV07611 □ RAA06JV07612 RAA06JV08457 □ RAA06JV08458 RAA06JV08459 □ RAA06JV08460	85285200	20 Pcs.			

continued ...

Handwritten signature
4/9/24

PARAMITA SARKAR
Digitally signed by PARAMITA SARKAR
Date: 2024.08.07 17:07:22 +05'30'

DELIVERY NOTE(Page 2)

 <p>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: 19AAHCS2874C-128 State Name : West Bengal, Code : 19 CIN: U72200WB1995PTC072507 E-Mail : accounts@sigmainfotech.co.in</p>	Delivery Note No. CL/121/24-25	Dated 7-Aug-24
	Reference No. & Date.	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	Buyer's Order No. PO/BCREC/00080/24-25	Dated 29-Jul-24
	Dispatch Doc No.	Other References
Buyer (Bill to) DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatched through ATC	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	PROJECTOR-EPSON BUSINESS EB-E01 SL NO.X88Z4600095□X88Z4600634 X88Z4600142□X88Z4600369 X88Z4600633□X88Z4600337 X88Z4600352□X88Z4600344 X88Z4600378□X88Z4600347 X88Z4600038□X88Z4600074 X88Z4600631□X88Z4600557 X88Z4600643□X88Z4600553 X88Z4600076□X88Z4600379 X88Z4600564□X88Z4600642 WARRANTY 3 YEARS ON PROJECTOR AND 1 YEAR ON LAMP	85286200	20 Pcs.	26,000.00	Pcs.	5,20,000.00

continued ...

Handwritten signature
 9/9/24

PARAMITA SARKAR

Digitally signed by PARAMITA SARKAR

Date: 2024.08.07 17:07:38 +05'30'

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

DELIVERY NOTE(Page 3)



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

Delivery Note No. CL/121/24-25	Dated 7-Aug-24
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00080/24-25	Dated 29-Jul-24
Dispatch Doc No.	Other References
Dispatched through ATC	Destination
Terms of Delivery	

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 Goods	HSN/SAC	Quantity	Rate	per	Amount
4	UPS-ZEBRONICS 1 KVA SL NO.ZBJ02IV00343 ZBJ02IV00317 ZBJ02IV00305 ZBJ02IV01456 ZBJ02IV00296 ZBJ02IV00342 ZBJ02IV00309 ZBJ02IV00825 ZBJ02IV00344 ZBJ02IV00826 ZBJ02IV00341 ZBJ02IV00318 ZBJ02IV00306 ZBJ02IV01455 ZBJ02IV00295 ZBJ02IV00837 ZBJ02IV00405 ZBJ02IV00310 ZBJ02IV00838 ZBJ02IV00406 WARRANTY 2 YEARS	8504	20 Pcs.	4,050.00	Pcs.	81,000.00
5	WALL MOUNT SCREEN 4/6	90106000	20 Pcs.	2,950.00	Pcs.	59,000.00
6	CELLING MOUNTING KIT FOR PROJECTOR	85176290	20 Pcs.	1,250.00	Pcs.	25,000.00
7	HDMI & POWER CABLE SET 10 Mtr.	85444999	20 Pcs.	1,250.00	Pcs.	25,000.00
	Total		140 Pcs.			₹ 9,53,000.00

Signature
7/9/24

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

Company's PAN : **AAHCS2874C**

Recd. in Good Condition

for **SIGMA INFOTECH PRIVATE LIMITED**
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2024.08.07 17:07:51 +05'30'
 Authorised Signatory

DELIVERY NOTE

(Tax Analysis)

Delivery Note No. **CL/121/24-25**Dated **7-Aug-24****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

Party : **DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR**

JEMUA ROAD, FULJHORE,

DURGAPUR,

PIN - 713206

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value
84715000	2,43,000.00
85285200	5,20,000.00
85286200	81,000.00
8504	59,000.00
90106000	25,000.00
85176290	25,000.00
85444999	
Total	9,53,000.00

Tax Amount (in words) : **NIL**

Angshu
9/9/24

for SIGMA INFOTECH PRIVATE LIMITED

PARAMITA SARKAR

Digitally signed by PARAMITA SARKAR
Date: 2024.08.07 17:08:04 +05'30'

Authorised Signatory

PURCHASE 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

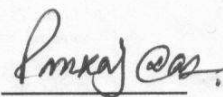
Order No: PO/BCREC/00208/24-25					Date: 11/12/2024	
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA			Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C			
SUB: PURCHASE OF COMPUTER AND NETWORK ITEM FOR LANGUAGE LAB. OF BASIC SC. AND HUMANITIES.						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer Accessories <u>Desktop</u> Zebronics Computer - INTEL CORE I5 4th GEN / INTEL CHIPSET MOTHERBOARD/8GB RAM DDR3/512GB SSD HDD/ CABINET SMPS / 18.5" MONITOR / KEYBOARD & MOUSE / 1 Year Warranty Indent No: <u>IND/BCREC/00243/24-25</u> Net Amount:-	60.000	Pcs	13300.000	798000.00	798,000.00
2	Computer Peripherals <u>UPS</u> Zebronics 600VA UPS with 1 Year Warranty Indent No: <u>IND/BCREC/00243/24-25</u> Net Amount:-	60.000	PCS	1550.000	93000.00	93,000.00
3	NET WORK ITEM <u>SWITCH 24 PORT</u> D-LINK 24 port Gigabit Switch Indent No: <u>IND/BCREC/00243/24-25</u> Net Amount:-	4.000	NOS	6750.000	27000.00	27,000.00
4	FURNITURE ITEM <u>RACK</u> 9U D-Link loaded rack with fan Indent No: <u>IND/BCREC/00243/24-25</u> Net Amount:-	1.000	PCS	5500.000	5500.00	5,500.00
	Total Item Value:-					923,500.00
	Grand total:-					923,500.00
In Words-Rupees: Nine Lakh Twenty Three Thousand Five Hundred Only						
TERMS & CONDITIONS						
Delivery : Within 15th January'2025.						
GST 18% Extra.						
Payment : 100% Payment after delivery of materials.						


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. SL/174/24-25	Dated 2-Jan-25
Delivery Note CL/212/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00208/24-25	Dated 11-Dec-24
Dispatch Doc No.	Delivery Note Date 2-Jan-25
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER & ACCESSORIES DESKTOP WITH INTEL CORE I5 4TH GENARETION ZEBRONICS MB H81 DDR3-INTELICHP 4TH GEN HYNIX RAM 8GB DDR3 FOR DT EVM SSD 512GB SATA ZEBRONICS ATX CABINET W/O SMPS ZEBRONICS SMPS 450W ZEBRONICS CPU FAN MSC200 ZEBRONICS KEYBOARD USB K35 ZEBRONICS USB MOUSE SPRINT ZEBRONICS Led 19" Hdmi--1yr WARRANTY 1 YEAR ON DESKTOP	84715000	60 Pcs.	13,300.00	Pcs.	7,98,000.00
2	UPS-ZEBRONICS 600 VA WARRANTY 1 YEAR	85044090	60 Pcs.	1,550.00	Pcs.	93,000.00
3	SWITCH-DLINK DGS-1024D GIGABITE	85176290	4 Pcs.	6,750.00	Pcs.	27,000.00
4	RACK-DLINK-9U	8538	1 Pcs.	5,500.00	Pcs.	5,500.00
	CGST					9,23,500.00
	SGST					83,115.00
						83,115.00
Total			125 Pcs.			₹ 10,89,730.00

Amount Chargeable (in words) **INR Ten Lakh Eighty Nine Thousand Seven Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,98,000.00	9%	71,820.00	9%	71,820.00	1,43,640.00
85044090	93,000.00	9%	8,370.00	9%	8,370.00	16,740.00
85176290	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
8538	5,500.00	9%	495.00	9%	495.00	990.00
Total	9,23,500.00		83,115.00		83,115.00	1,66,230.00

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Two Hundred Thirty Only**

Company's PAN : AAHCS2874C	Company's Bank Details A/c Holder's Name : SIGMA INFOTECH PRIVATE LIMITED Bank Name : STANDARD CHARTERED BANK A/c No. : 33105165451 Branch & IFS Code : 19, N S ROAD & SCBL0036008
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: 2025.01.06 13:45:42 +05'30' Authorised Signatory

checked & verified

SUBJECT TO KOLKATA JURISDICTION
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DELIVERY NOTE



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

Delivery Note No. CL/212/24-25	Dated 2-Jan-25
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00208/24-25	Dated 11-Dec-24
Dispatch Doc No.	Other References
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER & ACCESSORIES DESKTOP WITH INTEL CORE I5 4TH GENARATION ZEBRONICS MB H81 DDR3-INTELICHIP 4TH GEN HYNIX RAM 8GB DDR3 FOR DT EVM SSD 512GB SATA ZEBRONICS ATX CABINET W/O SMPS ZEBRONICS SMPS 450W ZEBRONICS CPU FAN MSC200 ZEBRONICS KEYBOARD USB K35 ZEBRONICS USB MOUSE SPRINT ZEBRONICS Led 19" Hdmi--1yr WARRANTY 1 YEAR ON DESKTOP	84715000	60 Pcs.	13,300.00	Pcs.	7,98,000.00
2	UPS-ZEBRONICS 600 VA WARRANTY 1 YEAR	85044090	60 Pcs.	1,550.00	Pcs.	93,000.00
3	SWITCH-DLINK DGS-1024D GIGABITE	85176290	4 Pcs.	6,750.00	Pcs.	27,000.00
4	RACK-DLINK-9U	8538	1 Pcs.	5,500.00	Pcs.	5,500.00
Total			125 Pcs.			₹ 9,23,500.00

Amount Chargeable (in words) E. & O.E

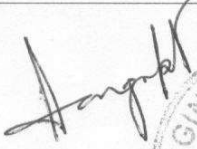

INR Nine Lakh Twenty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value
84715000	7,98,000.00
85044090	93,000.00
85176290	27,000.00
8538	5,500.00
Total	9,23,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition



PARAMITA SARKAR
 for SIGMA INFOTECH PRIVATE LIMITED
Digitally signed by Paramita SARKAR
 Date: 2025.01.07 17:25:09 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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PURCHASE 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

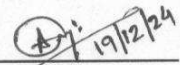
Order No: PO/BCREC/00214/24-25					Date: 19/12/2024	
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA			Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C			
SUB: PURCHASE OF WORKSTATION, MONITOR AND LAPTOP FOR CSE DEPARTMENT.						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer Accessories <u>Workstation PC</u> Model : HP Z2 TOWER G9 WORKSTATION, SPECIFICATION : INTEL CORE i7 - 14700 PROCESSOR, 32 GB DDR 5 RAM, 1 TB M.2 SSD + 1 TB SATA HDD, NVIDIA GeF RTX 4060 8GB GDDR6 GRAPHICS, DVDRW, WIN 11 PRO, 3 YEARS ONSITE WARRANTY. Indent No: <u>IND/BCREC/00248/24-25</u> Net Amount:-	1.000	Pcs	158700.000	158700.00	158,700.00
2	Computer Accessories <u>Monitor</u> HP P24v G5 23.8" LED MONITOLR / RESOLUTION - FHD 1920 x 1080FHD1 / VA, 3- SIDED MICRO EDGE / 3 YEARS WARRANTY Indent No: <u>IND/BCREC/00248/24-25</u> Net Amount:-	1.000	Pcs	8200.000	8200.00	8,200.00
3	Computer Peripherals <u>LAPTOP</u> HP PROBOOK 455 G9 LAPTOP / R5-5625U/16GB/512GB SSD/FHD/FPR/Win11 Pro/ 3 Years Warranty / Bag pack. Indent No: <u>IND/BCREC/00248/24-25</u> Net Amount:-	1.000	PCS	58500.000	58500.00	58,500.00
Total Item Value:-						225,400.00
Grand total:-						225,400.00
In Words-Rupees: Two Lakh Twenty Five Thousand Four Hundred Only						
TESRMS & CONDITIONS Delivery : Within 30 days from the date of receipt of Order . GST 18% Extra. Payment : 100% Payment after delivery and installation of materials.						


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. SL/179/24-25	Dated 10-Jan-25
Delivery Note CL/237/24-25	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/BCREC/00214/24-25	Dated 19-Dec-24
Dispatch Doc No.	Delivery Note Date 10-Jan-25
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION-HP Z2 G9-A1ZY1PT INTEL CORE I7-14700 PROCESSOR 32 GB RAM, 1 TB SSD+1 TB HDD NVIDIA GRAPHICS CARD Rtx 4060 DVD WRITER/ WINDOWS 11 PRO WARRANTY 3 YEARS SL NO.4CE424CMWJ	84715000	1 Pcs.	1,58,700.00	Pcs.	1,58,700.00
2	LED-HP 23.8" S3 PRO-9U5C1AA SL NO.CNC42610HS WARRANTY 3 YEARS	85285200	1 Pcs.	8,200.00	Pcs.	8,200.00
						1,66,900.00
						CGST SGST
						15,021.00
						15,021.00
Total			2 Pcs.			₹ 1,96,942.00

checked & verified
[Signature]

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Six Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,58,700.00	9%	14,283.00	9%	14,283.00	28,566.00
85285200	8,200.00	9%	738.00	9%	738.00	1,476.00
Total	1,66,900.00		15,021.00		15,021.00	30,042.00

Tax Amount (in words) : **INR Thirty Thousand Forty Two 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

Company's Bank Details
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**
 Bank Name : **INDIAN BANK**
 A/c No. : **6165339496**
 Branch & IFS Code : **BHOWNOPORE BRANCH & IDIB000B023**

for SIGMA INFOTECH PRIVATE LIMITED
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2025.01.10 17:44:42 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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DELIVERY NOTE



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

Delivery Note No. CL/237/24-25	Dated 10-Jan-25
Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. PO/BCREC/00214/24-25	Other References
Dispatch Doc No.	Buyer's Order No. 19-Dec-24
Dispatched through	Destination
Terms of Delivery	

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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION-HP Z2 G9-A1ZY1PT INTEL CORE I7-14700 PROCESSOR 32 GB RAM, 1 TB SSD+1 TB HDD NVIDIA GRAPHICS CARD Rtx 4060 DVD WRITER/ WINDOWS 11 PRO WARRANTY 3 YEARS SL NO.4CE424CMWJ	84715000	1 Pcs.	1,58,700.00	Pcs.	1,58,700.00
2	LED-HP 23.8" S3 PRO-9U5C1AA SL NO.CNC42610HS WARRANTY 3 YEARS	85285200	1 Pcs.	8,200.00	Pcs.	8,200.00
Total			2 Pcs.			₹ 1,66,900.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value
84715000	1,58,700.00
85285200	8,200.00
Total	1,66,900.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

[Handwritten Signature]
13/01/25

Recd. in Good Condition *[Handwritten Signature]* 13/01/25

for **SIGMA INFOTECH PRIVATE LIMITED**
PARAMITA SARKAR Digitally signed by PARAMITA SARKAR
 Date: 2025.01.10 17:45:08 +05'30'
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Sigma InfoTech Pvt. Ltd.

13C, Michael Madhusudan Sarani, Kolkata – 700 023

CCTV/NETWORK INSTALLATION

Sl. No.	Item	Make / Model / Spec.	Y/N	Qty.	Serial No.	Functional Check
1						
2						
3						
4						
5						
6						
7						
8						
9						

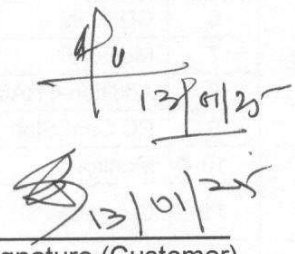
HANDING OVER MEDIA DISKETTE / KIT / WARRANTY CARD TO CUSTOMER

Sl. No.	Description of Item
1.	Power Cable. 2 nos
2.	HDMI Cable. 1 nos
3.	User Manual.

Remarks:

01 NOS HP Workstation installation done with HP S3-PRO 23.8" LED Monitor. Now system are working fine. This call is closed.

Signature
(SIGMA INFOTECH)


Signature (Customer)

PLEASE FILL IN ROW AS PER ORDER