



## 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/00048/24-25

DATE : 01/04/2024

Contact Detail

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

Contact Person :  
Telephone No. :  
Our Fax Number:  
E-mail :

SUB: RENEWAL OF AMC FOR COSEC DEVICE AND SOFTWARE AT AUROBINDO BOY'S HOSTEL. W.E.F 01.04.2024 TO 31.03.2025.

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	10,436.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	COSEC DOOR COSEC DOOR FOR TERMINAL , SL.NO. 10009179	1.00	NOS	1,986.00	1,986.00	31/03/2025
1.2	COSEC CENTRA COSEC CENTRA ME AND TAM	1.00	NOS	4,000.00	4,000.00	31/03/2025
1.3	ME AUP ME AUP SOFTWARE PRICE	1.00	NOS	4,000.00	4,000.00	31/03/2025
1.4	UPS APC-600VA UPS	1.00	NOS	450.00	450.00	31/03/2025

**Total** 10,436.00

Add - SGST-BILLWISE @ 9.00 % 939.24

Add - CGST-BILLWISE @ 9.00 % 939.24

**Grand Total** 12,314.48

**In Words-Rupees:** Twelve Thousand Three Hundred Fourteen & Paise. Forty Eight Only

TESRMS & CONDITIONS

Support Period : 1 (One) Year Comprehensive Maintenance.

Type : Back to Back Support.

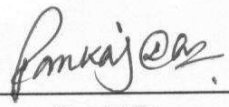
Payment : 100% Advance Payment against Tax Invoice.

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

  
Receipt By

TAX INVOICE

 <b>SIGMA INFOTECH PRIVATE LIMITED</b> 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. <b>AMC/030/24-25</b>	Dated <b>19-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR</b> JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Reference No. & Date. <b>UR dt. 19-Jul-24</b>	Other References
	Buyer's Order No. <b>SVC/BCREC/00048/24-25</b>	Dated <b>1-Apr-24</b>
Buyer (Bill to) <b>DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR</b> JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>100% BILL</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> AMC FOR FOLLOWING ITEMS - FOR COSEC DOOR COSEC DOOR FOR TERMINAL - 1 NOS - COSEC CENTRA COSEC CENTRA ME AND TAM - 1 NOS - ME AUP ME AUP SOFTWARE - 1 NOS - UPS APC 600 VA UPS TOTAL AMC PD - 01.04.2024 TO 31.03.2025 BILL FOR TOTAL AMC PD	998713				10,436.00
						CGST 939.24
						SGST 939.24
	Less :					Rounding Off (-)0.48
<b>Total</b>						<b>₹ 12,314.00</b>

*checked & verified*  
*22/7/24*  
*Tanvi*

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Three Hundred Fourteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,436.00	9%	939.24	9%	939.24	1,878.48
<b>Total</b>	<b>10,436.00</b>		<b>939.24</b>		<b>939.24</b>	<b>1,878.48</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Eight and Forty Eight 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: 2024.07.19 13:32:05 +05'30'  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



## 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/00047/24-25

**DATE :** 01/04/2024

**Contact Detail**

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

Contact Person :  
Telephone No. :  
Our Fax Number:  
E-mail :

**SUB: RENEWAL OF AMC CONTRACT FOR COSEC DEVICE AND SOFTWARE , W.E.F 01.04.2024 TO 31.03.2025**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	33,000.00

**The item covers the following services:**

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	COSEC DOOR COSEC DOOR FOR TERMINAL (SL.NO. 10004677,10004689, 10004679, 10004658, 10004661, 10005437, 10004680, 10004678, 10004650, 10005468)	10.00	NOS	1,986.00	19,860.00	31/03/2025
1.2	COSEC CENTRA COSEC CENTRA ME & TAM	1.00	NOS	6,497.00	6,497.00	31/03/2025
1.3	ME AUP ME AUP SOFTWARE PRICE	1.00	NOS	6,643.00	6,643.00	31/03/2025

**Total** 33,000.00

Add - SGST-BILLWISE

@ 9.00 % 2,970.00

Add - CGST-BILLWISE

@ 9.00 % 2,970.00

**Grand Total** 38,940.00


**In Words-Rupees:** Thirty Eight Thousand Nine Hundred Forty Only

**TESRMS & CONDITIONS**

Support Period : 1 (One) Year Comprehensive Maintenance.

Type : Back to Back Support.

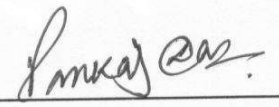
Payment : 100% Advance Payment against Tax Invoice.

  
BISHNU DAS


Prepared By

  
J.SINGH

Approved By

  
Receipt By

TAX INVOICE

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	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
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	Buyer's Order No. <b>SVC/BCREC/00047/24-25</b>	Dated <b>1-Apr-24</b>
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	Dispatched through	Destination
Terms of Delivery <b>100% BILL</b>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> AMC FOR FOLLOWING ITEMS - FOR COSEC DOOR COSEC DOOR FOR TERMINAL - 10 NOS - COSEC CENTRA COSEC CENTRA ME AND TAM - 1 NOS - ME AUP ME AUP SOFTWARE - 1 NOS TOTAL AMC PD - 01.04.2024 TO 31.03.2025 BILL FOR TOTAL AMC PD	998713				33,000.00
						CGST 2,970.00
						SGST 2,970.00
<b>Total</b>						<b>₹ 38,940.00</b>

*Checked & Verified*  
*Angshu*  
 22/7/24

*Tan*

Amount Chargeable (in words) **INR Thirty Eight Thousand Nine Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
<b>Total</b>	<b>33,000.00</b>		<b>2,970.00</b>		<b>2,970.00</b>	<b>5,940.00</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty 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  
 Digitally signed by PARAMITA SARKAR  
 PARAMITA SARKAR  
 Date: 2024.07.19 13:35:58 +05'30'  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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