



Dr. B. C. Roy Engineering College, Durgapur  
 Campus : Jemua Road, Fuljhore,  
 Durgapur - 713206. West Bengal, India.  
 Phone : (0343) 250 1353/4106/4121; Fax : (0343) 250 4059/3424  
 E-mail : info@bcrec.ac.in; Web : www.bcrec.ac.in

Order No. :  
 BCR/E&S/A/19-20/63

Dated :  
 29.09.2019

Quotation No. :

**Vendor's Details :**

Sigma Infotech Private Limited  
 13C, Michael Madhusudan Sarani,  
 Kolkata - 700 023.  
 West Bengal, India  
 Phone No. : 033-2459 3185 / 8248  
 E-mail : accounts@sigmainfotech.co.in  
 Website : www.sigmainfotech.co.in

**Contact Person :**

Mr. Mahadeb Saha

**Mobile No.**

9883385775

**GST No.**

19AAHCS2874C1Z8

**PAN No.**

AAHCS2874C

Dated :

**Subjects :**

AMC of Computers, Scanners,  
 Printers, CC TV Systems and  
 Network.

*All disputes and arbitrations are subject to Durgapur Jurisdiction only.*

Sl No.	Item Description	Unit	Qty.	Rate	Disc. %	GST %	Amount
1	Old PC	Nos.	34	550.00			18,700.00
2	HP and Other Branded PC	Nos.	769	715.00			5,49,835.00
3	Printers	Nos.	59	660.00			38,940.00
4	Scanner	Nos.	15	550.00			8,250.00
5	Laptop	Nos.	17	4,400.00			74,800.00
6	IBM Server X225 and HP ML 110	Nos.	3	5,500.00			16,500.00
7	IBM Server X235	No.	1	11,000.00			11,000.00
8	Router 1905	No.	1	5,500.00			5,500.00
9	Lan	No.	1	85,200.00			85,200.00
10	D-Link AP-3500	Nos.	50	550.00			27,500.00
11	D-Link DSW-3024 AP Controller	No.	1	16,500.00			16,500.00
12	D-Link DGS - 1500 -28P	Nos.	4	3,500.00			14,000.00
13	D-Link DES - 1228/ME	No.	1	2,500.00			2,500.00
14	Cisco Catalyst Express 500 series	No.	1	5,000.00			5,000.00
15	D-Link DGS-3120-24SC/SI	No.	1	16,500.00			16,500.00
16	8 Nos. Camera with NVR Auditorium Buld.	LS		16,000.00			16,000.00
17	15 Nos. Camera with DVR Main Building	L.S		30,000.00			30,000.00
18	PTZ Camera	No.	1	12,000.00			12,000.00
19	5 Nos. Camera with DVR Boy's Hostel	L.S		10,000.00			10,000.00
20	5 Nos. Camera with DVR Girl's Hostel	L.S		10,000.00			10,000.00

Gross Amount 9,68,725.00

Rounding off 0.00

Nett Amount 9,68,725.00

(Rupees Nine Lakh Sixty Eight Thousand Seven Hundred Twenty Five Only)

**SUMMARY**

Description	Amount
Gross Amount	9,02,725.00
Discount	0.00
Output CGST	0.00
Output SGST	0.00
Rounding off	0.00
Nett Amount	9,68,725.00

For Dr. B. C. Roy Engineering College, Durgapur

Authorized Signatory

Signature of Receiver's



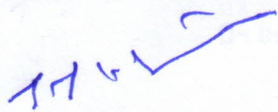
**TERMS & CONDITIONS**

Order No. : BCR/E&S/A/19-20/63

Dated : 29th September, 2019

1. GST Extra as per Govt. Rules.
2. Payment Quarterly as per previous year.
3. Other terms same as previous year.
4. AMC period 1st October 2019 to 30th September 2020.
5. Cost including posting of a Service Engineer for 24X7 Service support.
6. AMC Type-Comprehensive except plastic part, TFT panel, picture tube, printer fuser assembly, printer head , cartidges, toner, UPS Battery, LAN Cable, Broken or Damage Part, thundering and Consumable item.

For and on the behalf of  
Dr. B. C. Roy Engineering College, Durgapur



Sl. No.	Item Description	Unit	Qty	Rate	Amount	GST %
1	...	...	...	...	...	...
2	...	...	...	...	...	...
3	...	...	...	...	...	...
4	...	...	...	...	...	...
5	...	...	...	...	...	...
6	...	...	...	...	...	...
7	...	...	...	...	...	...
8	...	...	...	...	...	...
9	...	...	...	...	...	...
10	...	...	...	...	...	...
11	...	...	...	...	...	...
12	...	...	...	...	...	...
13	...	...	...	...	...	...
14	...	...	...	...	...	...
15	...	...	...	...	...	...
16	...	...	...	...	...	...
17	...	...	...	...	...	...
18	...	...	...	...	...	...
19	...	...	...	...	...	...
20	...	...	...	...	...	...


Gross Amount	9,84,715.00
Discount	0.00
Output GST	0.00
Output 50%	0.00
Rounding off	0.00
<b>Nett Amount</b>	<b>9,84,715.00</b>

Signature of Receiver



TAX INVOICE

(EXTRA COPY)

 <b>SIGMA INFOTECH PRIVATE LIMITED</b> 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.	Dated
	AMC/064/19-20	6-Jan-2020
Buyer <b>DR. B.C.ROY ENGINEERING COLLEGE, DURGAPUR</b> JEMUA ROAD, FULJHORE, DURGAPUR, PIN - 713206 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	UR	
	Buyer's Order No.	Dated
	BCR/E&S/A/19-20/63	29-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	COURIER	
	Terms of Delivery	
	1ST QTR	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> FOR FOLLOWING ITEMS. -OLD EXISTING PCS- 34 NOS. -HP AND PCS- 769 NOS. -PRINTERS - 59 NOS. -SCANNER-15 NOS. -LAPTOP- 17 NOS. -IBM SERVER X225 AND HP ML 110- 3 NOS. -IBM SERVER X235- 1NO. -ROUTER 1905- 1NO. - LAN - 1 NO. -D-LINK AP-3005- 50NOS. -D-LINK DSW-3024 AP CONTROLLER- 1NO. - D-LINK DGS - 1500-28P - 04 NOS. - D-LINK DES - 1228 / ME - 01 NOS - CISCO CATALYST EXPRESS 500 SERIES - 01 NO. - D-LINK DGS-3120-24SC/SI - 01 NO - CAMERA WITH NVR AUDITORIUM BULD - 08 NOS - CAMERA WITH DVR MAIN BUILDING - 15 NOS - PTZ CAMERA - 01 NO - CAMERA WITH DVR BOYS HOSTEL - 05 NOS. - CAMERA WITH DVR GIRLS HOSTEL - 05 NOS. TOTAL AMC PD - 01-10-2019 TO 30-09-2020 BILL FOR FLOOWING PD - 01-10-2019 TO 31-12-2019	998713				2,42,181.25
						21,796.31
						21,796.31
						0.13
						CGST
						SGST
						Rounding Off
						Total
						₹ 2,85,774.00

Amount Chargeable (in words) **INR Two Lakh Eighty Five Thousand Seven Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,42,181.25	9%	21,796.31	9%	21,796.31	43,592.62
<b>Total</b>	<b>2,42,181.25</b>		<b>21,796.31</b>		<b>21,796.31</b>	<b>43,592.62</b>

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Two and Sixty Two paise Only**

Company's PAN : **AAHCS2874C**

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**

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.

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice