

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

Invoice No. AMC/043/19-20	Dated 27-Sep-2019
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. UR	Other Reference(s) AEN/UR/00320/18-19
Buyer's Order No. BCR/E&S/A/18-19/64	Dated 26-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through COURIER	Destination
Terms of Delivery 4TH QTR BILL	

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. -OLD EXISTING PCS- 68 NOS. -HP AND PCS- 773 NOS. -PRINTERS - 56 NOS. -SCANNER-12 NOS. -LAPTOP- 13 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. -G-LINK DGS - 3620 - 282SC/SI - 01 NO -D-LINK DFL - 1660 UTM - 01 NOS -CAMERA WITH DVR MAIN BUILDING - 15 NOS - PTZ CAMERA -CAMERA WITH DVR BOYS HOSTEL - 05 NOS. -CAMERA WITH DVR GIRLS HOSTEL - 05 NOS. TOTAL AMC PD - 01-10-2018 TO 30-09-2019 BILL FOR FLOOWING PD - 01-07-2019 TO 30-09-2019	998713				2,46,388.75
						22,174.99
						22,174.99
						0.27
						CGST
						SGST
						Rounding Off
						Total
						₹ 2,90,739.00

Service done
Durgapur
15/10/19

TOTAL

Amount Chargeable (in words) **₹ 2,90,739.00** E. & O.E

INR Two Lakh Ninety Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,46,388.75	9%	22,174.99	9%	22,174.99	44,349.98
Total	2,46,388.75		22,174.99		22,174.99	44,349.98

Tax Amount (in words) : **INR Forty Four Thousand Three Hundred Forty Nine and Ninety Eight paise Only**

Payment Received

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**
 for SIGMA INFOTECH PRIVATE LIMITED

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice