

**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@sigmalinfotech.co.in

Invoice No. **SL/190/22-23** Dated **13-Mar-23**  
 Delivery Note **CL/660/22-23** Mode/Terms of Payment  
 Reference No. & Date. **UR dt. 13-Mar-23** Other References  
 Buyer's Order No. **PO/BCRCP/00210/22-23** Dated **28-Feb-23**  
 Dispatch Doc No. **13-Mar-23** Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR-EPSON EB_F01 X88Z3101421, X88Z3101415	85266200	2 Pcs.	28,500.00	Pcs.	57,000.00
2	NVR - DS-7616NI-Q1	85219090	1 Pcs.	7,500.00	Pcs.	7,500.00
3	HDD-WD-2TB	84717020	1 Pcs.	4,500.00	Pcs.	4,500.00
4	CAMERA-HIKVISION DS-2CD1323G0E-I 2.8 MM	8525	4 Pcs.	3,500.00	Pcs.	14,000.00
5	8port POE switch-DS-3E0109PP-E/M	85176290	1 Nos.	4,250.00	Nos.	4,250.00
6	SWITCH-DLINK GIGABIT DGS-1024C	8517	1 Pcs.	8,500.00	Pcs.	8,500.00
7	ROUTER DLINK DIR-825	8517	3 Pcs.	2,450.00	Pcs.	7,350.00
8	MEDIA CONVERTOR DLINK	8473	1 Pcs.	4,750.00	Pcs.	4,750.00
9	PATCH CORD-DLINK-CAT6-2 Mtr.	8544	4 Pcs.	150.00	Pcs.	600.00
						1,08,450.00
						12,610.50
						12,610.50

CGST  
 SGST

*[Handwritten Signature]*

**₹ 1,33,671.00**

Total

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Thirty Three Thousand Six Hundred Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	57,000.00	14%	7,980.00	14%	7,980.00	15,960.00
85219090	7,500.00	9%	675.00	9%	675.00	1,350.00
84717020	4,500.00	9%	405.00	9%	405.00	810.00
8525	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
85176290	4,250.00	9%	382.50	9%	382.50	765.00
8517	15,850.00	9%	1,426.50	9%	1,426.50	2,853.00
8473	4,750.00	9%	427.50	9%	427.50	855.00
8544	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>1,08,450.00</b>		<b>12,610.50</b>		<b>12,610.50</b>	<b>25,221.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Twenty One 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

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**

for SIGMA INFOTECH PRIVATE LIMITED  


SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

*Bidyut W. Saha,*

**DELIVERY NOTE**

(Tax Analysis)

Delivery Note No. **CL/660/22-23**

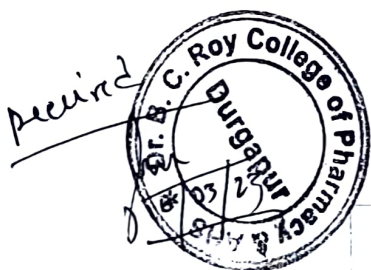
Dated **13-Mar-23**

**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 COLLEGE OF PHARMACY AND AHS.**  
DR. MEGHNAD SAHA SARANI,  
BIDHANNAGAR,  
DURGAPUR - 713206  
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value
85286200	57,000.00
85219090	7,500.00
84717020	4,500.00
8525	14,000.00
85176290	4,250.00
8517	15,850.00
8473	4,750.00
8544	600.00
<b>Total</b>	<b>1,08,450.00</b>

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



for SIGMA INFOTECH PRIVATE LIMITED



GST INVOICE

(ORIGINAL COPY ONLY)

THE STAR COMPUTER  
 1, SARADAMONI PATH, SAIL CO-OP  
 CITY CENTRE, DURGAPUR-713216  
 MOB-9002409100 / 9332801117  
 EMAIL-THESTARCOMPUTER.DGP@GMAIL.COM  
 GSTIN/UIIN: 19AAMFT9250B1ZY  
 State Name : West Bengal, Code : 19

Invoice No. : TSC/22-23/01634  
 Dated : 25-May-2022  
 Supplier's Ref. :  
 Other Reference(s) :

Buyer's Order No. :  
 Dated :

Buyer  
 DR B.C ROY COLLAGE OF PHARMACY & A H S  
 BIDHAN NAGER, DURGAPUR -713206  
 WEST BENGAL  
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DLINK DES-1024C 10/100 SWITCH TR0111C004243 PR010122	8517	18 %	1 PCS	3,300.00	PCS	3,300.00
			CGST				297.00
			SGST				297.00
				Total	1 PCS		₹ 3,894.00

E. & O.F

Amount Chargeable (in words)  
 INR Three Thousand Eight Hundred Ninety Four Only

Company's PAN : AAMFT9250B

Declaration  
 TERMS & CONDITION: (1) Good one sold cannot be taken back or exchanged. (2) In case Cheque Bounding Rs. 450/- Will be Charged Extra. (3) Please pay by Account payee Cheque. (4) Cheque /DD payable in favour of " THE STAR COMPUTER ". (5) Interest will be charged @ 24% p.a after due date. (6) All disputes subject to Durgapur jurisdiction. (7) REPLACEMENT TIME:- 12PM - 7 PM. (8) No warranty claim will be entertained on physically broken/ damaged /tampered material.

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA  
 A/c No. : 60296704885  
 Branch & IFS Code : BENACHITY, DURGAPUR & MAH80001336

for THE STAR COMPUTER



This is a Computer Generated Invoice

**PURCHASE ORDER**

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206,WEST BENGAL  
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc\_dgp@yahoo.co.in

Order No: PO/BCRCP/00074/22-23

Date: 04/08/2022

Vendor Detail :

**THE STAR COMPUTER**

Saradmoni Path, SAIL Co-OP  
City Centre,  
Durgapur-713216.

Phone: 9002409100

Fax:

Email:

THESTARCOMPUTER.DGP@GMAIL.CO

Website:

GST No.:

19AAMFT9250B1ZY

PAN.:

AAMFT9250B

For IQAC CELL

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amou
1	<b>NET WORK ITEM</b> <b>SWITCH 24 PORT</b> D-Link DES Switch 24 Port Indent No: <u>IND/BCRCP/00078/22-23</u> Net Amount:-	1.000	NOS	3750.000	3750.00	3,750
2	<b>NET WORK ITEM</b> <b>DONGLE</b> 4G DONGLE 150 Mbps Speed (Tukzer or Techle) Indent No: <u>IND/BCRCP/00078/22-23</u> Net Amount:-	3.000 IND	NOS	1830.000	5490.00	5,490
3	<b>Computer and Accessories Items</b> <b>RJ45 CONNECTOR</b> RJ45 CONNECTOR (1Box100 PCS.) Indent No: <u>IND/BCRCP/00078/22-23</u> Net Amount:-	100.000	NOS	3.300	330.00	330
	Total Item Value:-					9,570
	RO(+)	+		0.00		0
	SGST-BILLWISE	+		9.00		861
	CGST-BILLWISE	+		9.00		861
	Grand total:-					11,292

In Words-Rupees: Eleven Thousand Two Hundred Ninety Three Only

**TERMS & CONDITIONS**

Delivery : Within 3 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

General Secretary  
BCREC Society

Receipt By

**GST INVOICE**

**THE STAR COMPUTER**  
 1, SARADAMONI PATH, SAIL CO-OP  
 CITY CENTRE, DURGAPUR-713216  
 MOB-9002409100 / 9332801117  
 EMAIL-THESTARCOMPUTER.DGP@GMAIL.COM  
 GSTIN/UIN: 19AAMFT9250B1ZY  
 State Name : West Bengal, Code : 19

Invoice No. **TSC/22-23/04064** Dated **8-Aug-2022**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated

Buyer  
**Dr. BC ROY PHARMACY COLLAGE**  
 DURGAPUR  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>4G DONGLE TECHIE</b> 5103310092031470 869478030102683	8507	18 %	1 PCS	1,830.00	PCS	1,830.00
	CGST						164.70
	SGST						164.70
	R/OFF						(-).40
	Less :						
	Total			1 PCS			2,159.00

Amount Chargeable (in words) **INR Two Thousand One Hundred Fifty Nine Only** ₹ **2,159.00**  
 E. & O.E

Company's PAN : **AAMFT9250B**

**Declaration**  
 TERMS & CONDITION: 1) Good one sold cannot be taken back or exchanged. (2) In case Cheque Bouncing Rs. 450/ = Will be Charged Extra. (3) Please pay by Account payee Cheque. (4) Cheque /DD payable in favour of " THE STAR COMPUTER ". (5) Interest will be charged @ 24% p.a after due date. (6) All disputes subject to Durgapur Jurisdiction. (7) REPLACEMENT TIME:- 12PM - 7 PM. (8) No warranty claim will be entertained on physically broken/ damaged /burn/tampered material.

**Company's Bank Details**  
 Bank Name : **BANK OF MAHARASHTRA**  
 A/c No. : **60296704885**  
 Branch & IFS Code : **BENACHITY, DURGAPUR & MAHB0001336**  
**for THE STAR COMPUTER**

Authorized Signatory

**Bidyut K. Saha.**  
**B.K. SAHA**  
 (In-charge S&P)  
 Central Store

Dr. B.C. Roy College of Pharmacy & Ahs  
 Dr. Meghnad Saha Sarani, Bidhan Nagar  
 Durgapur-713206. (W.B.)

This is a Computer Generated Invoice

**PURCHASE ORDER**

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
 DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206,WEST BENGAL  
 Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc\_dgp@yahoo.co.in

Order No: **PO/BCRCP/00099/22-23**Date: **06/09/2022**

Vendor Detail :

**THE STAR COMPUTER**

Saradmoni Path, SAIL Co-OP  
 City Centre,  
 Durgapur-713216.

Phone: 9002409100

Fax: THESTARCOMPUTER.DGP@GMAIL.COM

Email:

Website:

GST No.: 19AAMFT9250B1ZY

PAN.: AAMFT9250B

For Boy's Hostel

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<b>NET WORK ITEM</b> <b>ROUTER</b> D-LINK DIR 825 WI-FI Router Indent No: <u>IND/BCRCP/00102/22-23</u> Net Amount:-	2.000	NOS	2100.000	4200.00	4,200.00
	Total Item Value:-					4,200.00
	SGST-BILLWISE	+		9.00		378.00
	CGST-BILLWISE	+		9.00		378.00
	<b>Grand total:-</b>					<b>4,956.00</b>

In Words-Rupees: **Four Thousand Nine Hundred Fifty Six Only****TERMS & CONDITIONS**

Delivery : Within 7 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

# GST INVOICE

<b>THE STAR COMPUTER</b> SARADAMONI PATH, SAIL CO-OP CITY CENTRE, DURGAPUR-713216 MOB-9002409100 / 9332801117 MAIL-THESTARCOMPUTER.DGP@GMAIL.COM GSTIN/UIN: 19AAMFT9250B1ZY State Name : West Bengal, Code : 19	Invoice No. <b>TSC/22-23/05077</b>	Dated <b>7-Sep-2022</b>
	Supplier's Ref. <b>IND/BCRCP/00102/22-23</b>	Other Reference(s)
Buyer <b>DR B.C ROY COLLAGE OF PHARMACY &amp; A H S</b> BIDHAN NAGER, DURGAPUR -713206 WEST BENGAL State Name : West Bengal, Code : 19	Buyer's Order No. <b>99</b>	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DLINK WIFI ROUTER AC (DIR-825)</b> U82r122017385 U82r122017384	8517	18 %	2 PCS	2,100.00	PCS	4,200.00
	<b>CGST</b>						378.00
	<b>SGST</b>						378.00
<b>Total</b>				<b>2 PCS</b>			<b>₹ 4,956.00</b>

*Ridhant K. Saha.*

Amount Chargeable (in words)  
**INR Four Thousand Nine Hundred Fifty Six Only**

Company's PAN : **AAMFT9250B**  
 Declaration  
**TERMS & CONDITION:** (1) Good one sold cannot be taken back or exchanged. (2) In case Cheque Bouncing Rs. 450/- Will be Charged Extra. (3) Please pay by Account payee Cheque. (4) Cheque /DD payable in favour of " THE STAR COMPUTER ". (5) Interest will be charged @ 24% p.a after due date. (6) All disputes subject to Durgapur jurisdiction. (7) REPLACEMENT TIME:- 12PM - 7 PM. (8) No warrenty claim will be entertained on physically broken/ damaged /burn/tampered material.

Company's Bank Details  
 Bank Name : **BANK OF MAHARASHTRA**  
 A/c No. : **60296704885**  
 Branch & IFS Code : **BENACHITY, DURGAPUR, MAHARASHTRA 40001336**



This is a Computer Generated Invoice

Received

Jan  
 09/09/2022

TSC

# THE STAR COMPUTER

GSTIN : 19AAMFT9250B1ZY



Address :  
1, Sradamani Path  
SAIL C-op., City Centre, Durg  
Paschim Bardhaman, W.B., Pin

Mob : +01 9002409100 | 933

COMPUTER SALES & SERVICE

QUOTATION

Ref no: .....

Date: 02/09/2022

**Dr B.C Roy Pharmacy College & A.H.S**

Dr. Meghnath Saha Sarani

Adhan Nagar, Durgapur- 713206

1 D-Link DIR-825 Wi-Fi Router

@ Rs 2100 + 18% GST

Warranty as per Manufacturer

Approved  
17/9/22





# NOTE SHEET

Date: 02-09-2022

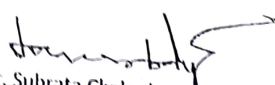
## REQUIREMENT OF ROUTER FOR BOY'S HOSTEL


The following items are required urgently for our boys hostel for uninterrupted and smooth Wi-Fi internet service.


Item	Qty	Approx Price
Wi-Fi Router	02	Rs. 2100.00 X 2 = 4200.00 + Tax
Total		Rs. 4200.00 + Tax

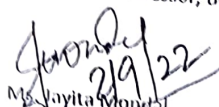
Other accessories may be required for the installation of the two router mentioned above.

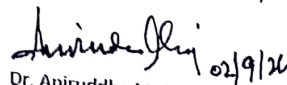
The signatures of the purchase committee members are as below:

  
Dr. Subrata Chakraborty (Advisor)  
(Director & Professor, BCRCP)


  
Dr. Subhabrata Ray (Chairman)  
(Principal & Professor, BCRCP)

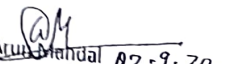
  
Dr. Ujjwal Sahoo  
(In-charge)  
(Associate Professor)

  
Ms. Jayita Mondal  
(Assistant Professor)

  
Dr. Aniruddha Mukherjee  
(Assistant Professor)

  
Mr. Saikat Ghosh  
(Assistant Professor)

  
Mr. Prasen Moitra  
(All accounts affairs)

  
Mr. Alu Mondal  
(Central Stores & Documentation)

Mr Soumen Banerjee / Mr B. Saha,  
you may proceed for installation  
of 2 nos Wi-Fi Router at our  
Boys Hostel.



# GST INVOICE

**THE STAR COMPUTER**  
 1, SARADAMONI PATH, SAIL CO-OP  
 CITY CENTRE , DURGAPUR-713216  
 MOB-9002409100 / 9332801117  
 EMAIL-THESTARCOMPUTER.DGP@GMAIL.COM  
 GSTIN/UIN: 19AAMFT9250B1ZY  
 State Name : West Bengal, Code : 19

Invoice No.  
**TSC/22-23/06311**  
 Supplier's Ref.

Dated  
**17-Oct-2022**  
 Other Reference(s)

Buyer's Order No.

Dated

Buyer  
**DR B.C ROY COLLAGE OF PHARMACY & A H S**  
 BIDHAN NAGER , DURGAPUR -713206  
 WEST BENGAL  
 State Name : West Bengal, Code : 19

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CS 7 - 12 4UNL244578	8507	28 %	1 PCS	742.19	PCS	742.19
	-CGST						103.91
	-SGST						103.91
	Less : R/OFF						(-).001
	<b>Total</b>			<b>1 PCS</b>			<b>₹ 950.00</b>

*Approved*  
*Bhattacharya*

*(1st Floor 10 AC ROOM)*  
*Bidyut m. Saha.*

Amount Chargeable (in words) E. & O.E  
**INR Nine Hundred Fifty Only**

Company's PAN : **AAMFT9250B**  
 Declaration  
 TERMS & CONDITION: (1) Good one sold cannot be taken back or exchanged. (2) In case Cheque Bouncing Rs. 450/- Will be Charged Extra. (3) Please pay by Account payee Cheque. (4) Cheque /DD payable in favour of " THE STAR COMPUTER ". (5) Interest will be charged @ 24% p.a after due date. (6) All disputes subject to Durgapur jurisdiction. (7) REPLACEMENT TIME:- 12PM - 7 PM. (8) No warranty claim will be entertained on physically broken/ damaged /burn/tampered material.

Company's Bank Details  
 Bank Name : **BANK OF MAHARASHTRA**  
 A/c No. : **60296704885**  
 Branch & IFS Code : **BENACHITY, DURGAPUR & MAHB0001336**  
**for THE STAR COMPUTER**

Authorised Signatory  


This is a Computer Generated Invoice

*Received & installed*  
*Jm.*  
*10/10/2022*

**PURCHASE ORDER**

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp\_dgp@yahoo.co.in

Order No: PO/BCRCP/00064/21-22

Date: 28/01/2022

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

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

Phone: 9883385775  
Fax: 03324598248  
Email: uttam@sigmainfotech.co.in  
Website: www.sigmainfotech.co.in  
SST/VAT No.: 19AAHCS2874C1Z8  
CST No.:

**For BCRCP Computer Lab**

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	D-LINK 6U WALL MOUNT RACK Indent No: IND/BCRCP/00070/21-22 Net Amount:-	1.000	NO.	4500.000	4500.00	4,500.00
	Total Item Value:-					405.00
	SGST-BILLWISE	+		9.00		405.00
	CGST-BILLWISE	+		9.00		
	Grand total:-					5,310.00

In Words-Rupees: Five Thousand Three Hundred Ten Only

**TESRMS & CONDITIONS**

Delivery : Within 5 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA

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. <b>SL/030/22-23</b>	Dated <b>30-Apr-22</b>
Delivery Note <b>CL/053/22-23</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO/BCRCP/00064/21-22</b>	Dated <b>28-Jan-22</b>
Dispatch Doc No.	Delivery Note Date <b>30-Apr-22</b>
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
 DR. MEGHNAD SAHA SARANI,  
 BIDHANNAGAR,  
 DURGAPUR - 713206  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
 DR. MEGHNAD SAHA SARANI,  
 BIDHANNAGAR,  
 DURGAPUR - 713206  
 State Name : West Bengal, Code : 19

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>RACK-6U</b> WITH ALL ACCESSORIES	8538	<b>1 pcs</b>	4,500.00	pcs	<b>4,500.00</b>	
						<b>CGST</b>	
						<b>405.00</b>	
						<b>SGST</b>	
						<b>405.00</b>	
<b>Total</b>						<b>1 pcs</b>	<b>₹ 5,310.00</b>

*Handwritten signature*

*Bidyut K. Saha*  
**B.K. SAHA**  
 (In-charge S&P)  
 Central Store  
 Dr. B.C. Roy College of Pharmacy & Ahs  
 Dr. Meghnad Saha Sarani, Bidhan Nagar  
 Durgapur-713206, (W.B.)

Amount Chargeable (in words) : **INR Five Thousand Three Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten 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 : **STANDARD CHARTERED BANK**  
 A/c No. : **33105165451**  
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**



**DELIVERY NOTE**



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 Saraswati Apartment, 114, Goleghata 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/053/22-23** Dated **30-Apr-22**  
 Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **PO/BCRCP/00064/21-22** Dated **28-Jan-22**  
 Dispatch Doc No.  
 Dispatched through Destination  
 Terms of Delivery

*Customer Copy*

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RACK-6U WITH ALL ACCESSORIES	8538	1 pcs	4,500.00	pcs	4,500.00
Total			1 pcs			₹ 4,500.00

Amount Chargeable (in words) **INR Four Thousand Five Hundred Only** E & O E  
 HSN/SAC Taxable Value  
 8538 4,500.00  
 Total 4,500.00

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

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

for SIGMA INFOTECH PRIVATE LIMITED  
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

*Received*  
 04/05/2022  
**DR. B.C.ROY COLL. OF PH. & AHS.**  
**DURGAPUR**



# GST INVOICE

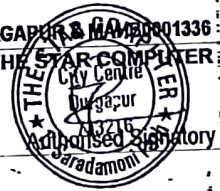
<b>THE STAR COMPUTER</b> 1, SARADAMONI PATH, SAIL CO-OP CITY CENTRE, DURGAPUR-713216 MOB-9002409100 / 9332801117 EMAIL-THESTARCOMPUTER.DGP@GMAIL.COM GSTIN/UIN: 19AAMFT9250B1ZY State Name : West Bengal, Code : 19	Invoice No.	Dated
	TSC/22-23/03945	4-Aug-2022
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>DR B.C ROY COLLAGE OF PHARMACY &amp; A H S</b> BIDHAN NAGER, DURGAPUR -713206 WEST BENGAL State Name : West Bengal, Code : 19		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>4G DONGLE TECHIE</b> 5103310092031447	8507	18 %	2 PCS	1,830.00	3,660.00
2	<b>D-LINK SWITCH 24 PORT 10/100MB 1024D</b> 5103310092031457 TR04126000070 A/c-03-08-22	8517	18 %	1 PCS	3,750.00	3,750.00
3	<b>D-LINK RJ45 CONNECTOR</b>	85365090	18 %	100 PCS	3.30	330.00
						<b>7,740.00</b>
						<b>696.60</b>
						<b>696.60</b>
						<b>(-0.20)</b>
<b>Total</b>						<b>₹ 9,133.00</b>

Amount Chargeable (in words)  
**INR Nine Thousand One Hundred Thirty Three Only**

Company's PAN : **AAMFT9250B**  
 Declaration  
**TERMS & CONDITION: 1) Good one sold cannot be taken back or exchanged. (2) In case Cheque Bouncing Rs. 450/ = Will be Charged Extra. (3) Please pay by Account payee Cheque. (4) Cheque /DD payable in favour of " THE STAR COMPUTER ". (5) Interest will be charged @ 24% p.a after due date. (6) All disputes subject to Durgapur jurisdiction. (7) REPLACEMENT TIME:- 12PM - 7 PM. (8) No warranty claim will be entertained on physically broken/ damaged /burn/tampered material.**

**Company's Bank Details**  
 Bank Name : **BANK OF MAHARASHTRA**  
 A/c No. : **60296704885**  
 Branch & IFS Code : **BENACHITY, DURGAPUR & AAMFT9250B1336**



This is a Computer Generated Invoice

**B. K. SAHA**  
 (In-charge S&P)  
 Central Store  
 B.C. Roy College of Pharmacy & Ahs  
 Meenad Saha Sarani, Bidhan Nagar

*Received*  
 for  
 05/08/2022



*TR*