

TAX INVOICE

G/C

**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8240  
 Sraswati Apartment, 114, Golghata Road,  
 Ulladanga, Kolkata - 700 048  
 GSTIN/UIN: 19AAHCS2074C1ZB  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1995PTC072607  
 E-Mail : accounts@sigmainfotech.co.in

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PROJECTOR-EPSON EB_E01 X88Z3101421, X88Z3101415	85286200	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	
						CGST	12,610.50
						SGST	12,610.50
Total						₹ 1,33,671.00	

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	15,050.00	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
Total	1,08,450.00		12,610.50		12,610.50	25,221.00

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

Company's PAN : AAHCS2074C  
 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. : 33106105451  
 Branch & IFS Code : 10, N S ROAD & SCBL0036000

for SIGMA INFOTECH PRIVATE LIMITED



SUBJECT TO KOLKATA JURISDICTION

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