

TAX INVOICE

SYNTECH INFO-PROJECTS PVT.LTD.

BLOCK-EN 27, SEC-V, SALT LAKE CITY,
KOLKATA 700 091

ORIGINAL-BUYER'S COPY

Phone: 2357 2614/2615

E-mail :

FAX : 2357 2616

VAT REGISTRATION NO. : 19625127010

C.S.T. REGISTRATION NO.: 19625127204

Buyers Name and Address
DR. B. C. ROY COLLEGE OF PHARMACY
& ALLIED HEALTH SC.
BIDHANNAGAR,
DURGAPUR 713212
VAT REGISTRATION NO.

Tax Invoice No: SIPPL/112/05-06 Date: 02.08.2005
Challan No: Date:
Order No : Date:

Sl. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	Tax Amount	Total Rs.
	15.000pc	IBM PC - 8123KQP	24500.00	367500.00	4.00	14700.00	382200.00
	15.000pc	15" IBM	0.00	0.00	4.00	0.00	0.00

No. Recommended for payment

30.000 14700.00 382200.00

Round off

RUPEES THREE LAKH EIGHTY TWO THOUSAND TWO HUNDRED ONLY

382200.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.

For SYNTECH INFO-PROJECTS PVT.LTD.

AUTHORISED SIGNATORY



TERMS & CONDITIONS :-

DUPLICATE TO BE ISSUED IN FAVOUR OF : SYNTECH INFO-PROJECTS PVT.LTD.

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, tampering, Warranty seal & Serial no. tampered goods.

Within 30 days of sale, replacement of the products sold under warranty will be done after getting the replacement from the manufacturer (Principal). The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no liability for the same. In case of Cheque bouncing Rs.250/- & interest @ 24 p.a. will be charged on the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc.

SIGMA INFOTECH PVT.LTD.
 13C, MICHAEL MADHUSUDAN SARANI,
 KOLKATA - 700091
 PHONE NO: 24593185/8248
 VAT REGISTRATION NO.:19602622040
 CST REGISTRATION NO.:19602622234

14th Dec

TAX INVOICE

Customer's Name and Address				Invoice No.	SL/162/06-07		
Dr. B.0 Roy Engineering College of Pharmacy & Allied Health Science.				Date	16-12-2006		
				Order No	written		
Bidhannagar-Durgapur-713212							
Sl. No	Description of Goods	Unit	Qty.	Rate	Value	Vat (4%)	Total (Rs.)
01	HP Laserjet P1007:	PC	01	7 000/-	7 000/-	280/-	7280 /-
02	HP Desktop D290: Intel PIV- 2.6GHz / 256 MB DDR RAM / 80GB HDD/ CD-ROM Drive/15" Colour Monitor/KBD/LAN Card/Mouse	PC	02	22000/-	44000/-	1760/-	45760/-
GRAND TOTAL							53040 /-
Amount (in words):-- Rupees fifty three thousand and forty only.....							

E. & O.E.

Terms of Payment: 100% Against Tax Invoice

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.
2. Interest @24 % p.a.will be charges extra on overdue payments.
3. All cheques and remittances to be made payable to Sigma InfoTech Private Limited
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

For Sigma InfoTech Pvt. Ltd

[Handwritten Signature]

Authorised Signatory

SIGMA INFOTECH PVT.LTD.

13C, MICHAEL MADHUSUDAN SARANI,

KOLKATA - 700091

PHONE NO: 24593185/8248

VAT REGISTRATION NO.:19602622040

CST REGISTRATION NO.:19602622234

TAX INVOICE

Customer's Name and Address				Invoice No.	SL/160/06-07			
Dr. B.C Roy Engineering College of Pharmacy & Allied Health Science.				Date	26-08-2006			
Bidhannagar-Durgapur-713212				Order No	written			
Sl. No	Description of Goods	Unit	Qty.	Rate	Value	Vat (4%)	Total (Rs.)	
01	HP Desktop D260: Intel PIV- 2.4GHz / 256 MB DDR RAM / 40GB HDD/ CD-ROM Drive/15" Colour Monitor / KBD/ LAN Card/ Mouse.	PC	07	24000/-	168000/-	6720/-	174720/-	
02	HP Desktop D290: Intel PIV- 2.6GHz / 256 MB DDR RAM / 80GB HDD/ CD-ROM Drive/15" Colour Monitor/KBD/LAN Card/Mouse	PC	01	24000/-	24000/-	960/-	24960/-	
03	DMP TVSE (9 Pin,80 Col, 450cps).	PC	01	8200/-	8200/-	328/-	8528/-	

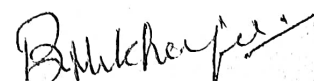
GRAND TOTAL**208208/-**Amount (in words):~ **Rupees two lac eight thousand two hundred and eight only.....**

E. & O.E.

Terms of Payment: 100% Against Tax Invoice

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.
2. Interest @24 % p.a. will be charges extra on overdue payments.
3. All cheques and remittances to be made payable to **Sigma InfoTech Private Limited**
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

For Sigma InfoTech Pvt. Ltd

**Authorised Signatory**

CHALLAN

SIGMA INFOTECH PRIVATE LIMITED
13C, MICHAEL MADHUSUDAN SARANI
KOLKATA - 700023. PHONE NO: 24593185/8248; 22158518/8519

CST NO: 19602622234
VAT NO: 19602622040

DR. B. C. ROY COLLEGE OF PHARMACY
AND ALLIED HEALTH SCIENCES
DR. MEGNAD SAHA SARANI,
BIDHAN NAGAR,
DURGAPUR 713212
0343-2548182/5718

Ord No: B-PHARMA/E&S/07-08/009
Dt : 09-06-2007
Chl No: CL/12.1B/07-08
Dt : 30-06-2007

Particulars	Quantity
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PC HP 3.00GHz D290 RL439PA (ENCLOSED)	11.000 pc
CM 15" HP (ENCLOSED)	11.000 pc

22.000

Despatched Vide :

E. & O.E

LR / RR No

Dt:

For SIGMA INFOTECH PRIVATE LIMITED

GP/Lorry No

Dt:

Destination : DURGAPUR

Remarks :

Authorised Signatory



Please receive the above goods in good condition.

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, MICHAEL MADHUSUDAN SARANI
 KOLKATA 700 023 OFFICE COPY

Phone: 033-2215 8518/8519

E-mail : accounts@sigmainfotech.co.in

FAX : 033-2215 8518

PAN REGISTRATION NO. : AAHCS2874C

VAT REGISTRATION NO. : 19602622040

CST REGISTRATION NO. : 19602622234

Buyers Name and Address
 DR. B. C. ROY COLLEGE OF PHARMACY
 AND ALLIED HEALTH SCIENCE

Tax Invoice No: SL/323/07-08 Date: 21.09.2007
 Challan No: CL/232/07-08
 Challan Dt: 20.09.2007

DR. MEGNAD SAHA
 SARANI, BIDHAN NAGAR,

Order No : B-PHARMA/E&S/07-08/23
 Order Dt : 20.09.2007

DURGAPUR 713212

Phone No: 0343-2548182/5718

VAT REGISTRATION NO.

Sl. NO.	Quantity	Description of goods	Price per Unit	Value (Rs.)	VAT Rate	V.A.T. Amount	Total Rs.
1	2.000pc	PRINTER TVSE MSP 250 CHAMPION	7690.00	15380.00	4.00	615.20	15995.20
2	3.000pc	LFS FOXIN 600 VA	1675.00	5025.00	4.00	201.00	5226.00
3	1.000pc	SCANNER HF SJ 2400 CN7&CSR162/	3290.00	3290.00	4.00	131.60	3421.60

6.000

23695.00

Add VAT @ 4.00 947.80

Round off 0.20


Total RUPEES TWENTY FOUR THOUSAND SIX HUNDRED FORTY THREE ONLY

24643.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.

For SIGMA INFOTECH PRIVATE LIMITED

(Signature)
 AUTHORIZED SIGNATORY


TERMS & CONDITIONS :-

CHEQUE TO BE ISSUED IN FAVOUR OF : SIGMA INFOTECH PRIVATE LIMITED

Warranty will be void on physically damaged, breakage, electrical overload, stress, faulty installation, burnt out, Warranty seal & Serial no. tampered goods.

After 24 hrs. of sale, replacement of the products sold under warranty will be done after getting the replacement from our Principal. The product in this Invoice are covered by the manufacturers STANDARD WARRANTY. We have no legal/financial liability for the same. In case of Cheque bouncing Rs.250/- & interst @ 24 p.a. will be charged till the date of realisation of the payment. Any discrepancy found in the Invoice relating to rate, quantity etc. should informed immediately. Obsolete items will be replaced with new capacity against difference amount as decided by us.

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

SIGMA INFOTECH PVT.LTD.13C, MICHAEL MADHUSUDAN SARANI,
KOLKATA - 700023

PHONE NO: 24593185/8248

VAT REGISTRATION NO.:19602622040

CST REGISTRATION NO.:19602622234

SERVICE TAX NO : AAHCS2874CST001

PAN NO : AAHCS2874C

BUYER'S COPY**TAX INVOICE**

Customer's Name and Address				Invoice No.	SL/235/10-11		
TO DR. B C ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE DR. MEGHNATH SAHA SARANI, BIDHANNAGAR,DURGAPUR - 713212				Date	30.08.10		
				Order No.	VERBAL		
				Date			
Sl. No.	Description of Goods	Unit	Qty.	Rate	Value	Vat (4%)	Total (Rs.)
01	HP DESKTOP 3090 PRO INTEL DUAL CORE E5300 / 1 GB DDR3 RAM / 250 GB SATA HDD / DVD WRITER / KEYBOARD / MOUSE / 15.6" HP TFT / 3 YEARS WARRANTY	NO	10	22000.00	220000.00	8800.00	228800.00
ROUNDED OFF							0.00
GRAND TOTAL							228800.00

Amount (in words):- TWO LAC TWENTY EIGHT THOUSAND EIGHT HUNDRED ONLY

E. & O.E.

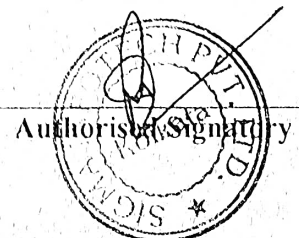
Terms of Payment: 100% Against Tax Invoice

Challan NO. CL/147/10-11

Date : 18.08.10

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance.
2. Interest @24 % p.a.will be charges extra on overdue payments.
3. All cheques and remittances to be made payable to **Sigma InfoTech Private Limited**
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

For Sigma InfoTech Pvt. Ltd.



TAX INVOICE

(Original - Buyer's Copy)



Sigma Infotech Pvt.Ltd.
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 E-Mail :accounts@sigmainfotech.co.in

Invoice No.	Dated
SL/495/12-13	29-Nov-2012
Delivery Note	Mode/Terms of Payment
CL/606/12-13	
Supplier's Ref.	Other Reference(s)

Buyer
B.C.ROY COLLEGE OF PHARMACY
 DR. MEGHNATH SAHA SARANI,
 BIDHANNAGAR,
 DURGAPUR - 713212

Buyer's Order No.	Dated
Pharmacy/12-13/25	24-Nov-2012
Despatch Document No.	Dated
	29-Nov-2012
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-3090 MT-E6600-B7P49PA <i>Dual Core Processor/ Ram 2 Gb / Hdd 500 Gb Keyboard 7 Mouse/warranty 3 Years SL NO. INA226X5LS</i>	1 Pcs	23,500.00	Pcs	23,500.00
2	PC-HP-PRO 3330MT PDC-C4J48PA <i>Dual Core Processor/ Ram 2 Gb / 500 Gb Hdd/ Keyboard 7 Mouse/warranty 3 Years SL NO. SGH235RVLS/SGH235RWOP/SGH235RVZM</i>	3 Pcs	23,500.00	Pcs	70,500.00
3	TFT-HP-18.5"-A5V72AA <i>SL NO.6CM21914CZ/6CM2191476/6CM21914W6</i>	3 Pcs			
4	TFT-HP-18.5"-LL574AA <i>SL NO. CNT22761R0</i>	1 Pcs			
5	PRINTER-HP-P1108 <i>SL NO. VNC7K43815/VNC7L41899</i>	2 Pcs	5,500.00	Pcs	11,000.00
Output VAT @ 4%					4 %
					1,05,000.00
					4,200.00
Total		10 Pcs			₹ 1,09,200.00

Amount Chargeable (in words)
INR One Lakh Nine Thousand Two Hundred Only

E. & O.E

Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 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.

for Sigma Infotech Pvt.Ltd.

 Authorised Signatory

TAX INVOICE

(Duplicate - Seller's Copy)

ethw

Sigma Infotech Pvt.Ltd. 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 E-Mail :accounts@sigmainfotech.co.in	Invoice No.	Dated
	SL/483/14-15	12-Feb-2015
	Delivery Note	Mode/Terms of Payment
	CL/589/14-15	
	Supplier's Ref.	Other Reference(s)
Buyer B.C.ROY COLLEGE OF PHARMACY DR. MEGHNATH SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713212	Buyer's Order No.	Dated
	PHARMACY/14-15/89	5-Feb-2015
	Despatch Document No.	Dated
		12-Feb-2015
	Despatched through	Destination
Terms of Delivery		

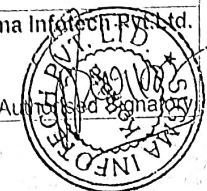
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-202G2 MT-DUAL CORE -LOJ36PA SL NO ATTACHED	10 Pcs.	27,750.00	Pcs.	2,77,500.00
2	TFT-HP-18.5"-G9W86AA SL NO. ATTACHED	10 Pcs.			
	Output VAT @ 5%			5 %	13,875.00
					2,77,500.00
	Total	20 Pcs.			₹ 2,91,375.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety One Thousand Three Hundred Seventy Five Only

Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 Company's Service Tax No. : AAHCS2874CST001
 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.

for Sigma Infotech Pvt.Ltd.
 Authorized Signatory



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
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

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

Invoice No.	Dated
SL/G217/17-18	22-Mar-2018
Delivery Note	Mode/Terms of Payment
CL/G254/17-18	
Supplier's Ref.	Other Reference(s)
RSG	
Buyer's Order No.	Dated
BCRCP/E&S/17-18/15	6-Mar-2018
Despatch Document No.	Delivery Note Date
	22-Mar-2018
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 G3 CORE I3 4 GB-1HM24AV	8471	18 %	26 Pcs.	30,000.00	Pcs.	7,80,000.00
2	LED-HP 18.5"V194 MONITOR-V5E94AA	8471	18 %	26 Pcs.			7,80,000.00
							70,200.00
							70,200.00
							CGST
							SGST

Total **52 Pcs.** **₹ 9,20,400.00**
 E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,80,000.00	9%	70,200.00	9%	70,200.00	1,40,400.00
Total	7,80,000.00		70,200.00		70,200.00	1,40,400.00

Tax Amount (in words) : **INR One Lakh Forty Thousand Four Hundred 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 payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED



This is a Computer Generated Invoice



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 GSTIN/UIN: 19AAHCS2874C1Z8
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

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

Invoice No. SL/G075/17-18	Dated 11-Nov-2017
Delivery Note CL/G102/17-18	Mode/Terms of Payment
Supplier's Ref. mahadev	Other Reference(s)
Buyer's Order No. BCRC/Pharmacy/2017-18/28	Dated 1-Nov-2017
Despatch Document No.	Delivery Note Date 11-Nov-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LED-HP-18.5" V194-V5E94AA SI No.3CQ7192FH8 3CQ7192FP3 3CQ71928QM 3CQ7192FP7 3CQ7192GFB 3CQ71928RR 3CQ7192J5J 3CQ71928R8 3CQ7192FJP 3CQ7192FDW 3CQ7192J3W 3CQ71928RY 3CQ7192FJL 3CQ7192J7D 3CQ71928QP 3CQ7192FHJ 3CQ71928R5 3CQ72008CF 3CQ7192FMY 3CQ71928PM Warranty 3 Years	8528.52.00	20 Pcs.			
						6,20,000.00
						CGST 55,800.00
						SGST 55,800.00
	Total		40 Pcs.			₹ 7,31,600.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Thirty One Thousand Six Hundred Only

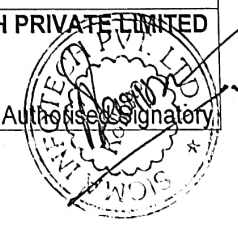
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,20,000.00	9%	55,800.00	9%	55,800.00	1,11,600.00
8528.52.00		14%		14%		
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **INR One Lakh Eleven Thousand Six Hundred 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 payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED
 Authorised Signatory



This is a Computer Generated Invoice

Computer Invoice validated & found ok
 16/11/17

Prof. (Dr.) Subhabrata Ray
 M. Pharm Ph. D. (JU)
 Principal
 Dr. B. C. Roy College of Pharmacy & A.H.S.
 Bidhannagar, Durgapur-713206, Burdwan

