


DELIVERY NOTE

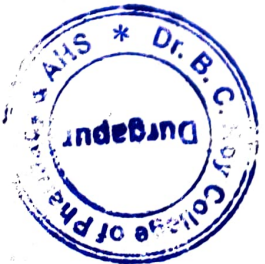
 SIGMA INFOTECH PRIVATE LIMITED 13C, Michael Madhusudan Sarani Kolkata - 700 023 Ph No: 033-2459 3185 / 2459 8248 Saraswati Apartment, 114, Golaghat Road, Ultradanga, Kolkata - 700 048 GSTIN/UIN: 19AAHCS2874C1Z8 State Name: West Bengal, Code: 19 CIN: U72200WB1995PTC072507 E-Mail: accounts@sigmainfotech.co.in	Delivery Note No. CL/294/20-21	Dated 18-Feb-2021
	Supplier's Ref.	Mode/Terms of Payment 30 DAYS
Consignee DR. B.C.ROY COLLEGE OF PHARMACY AND AHS, DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206 State Name : West Bengal, Code : 19	Buyer's Order No. PO/BCRCP/00067/20-21	Dated 27-Jan-2021
Buyer (if other than consignee) DR. B.C.ROY COLLEGE OF PHARMACY AND AHS, DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No.	Destination
Despatched through		Destination
Terms of Delivery		

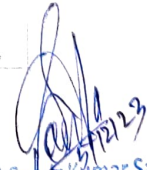
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP 280 Pro G6 MT i3 -10100 4GB/1TB/WIN 10SL <small>sl no. 1N105300XG, 1N105300RT, 1N105300Q5, 1N105300VQ, 1N105300QJ, 1N105300XB, 1N105300QF, 1N105300Q2, 1N105300Q3, 1N105206TY, 1N105206GY, 1N105206TP, 1N105300XY, 1N105300JH, 1N105300S9, 1N105206TX, 1N105300TT, 1N105300XK</small>	8471	18 %	18 Pcs.	30,750.00	Pcs.	5,53,500.00
2	LED-HP- 18.5" V5E94A7 <small>SL NO. 3CQ017054L, 3CQ017053T, 3CQ017053R, 3CQ017054X, 3CQ017053M, 3CQ0170536, 3CQ017052Y, 3CQ0170550, 3CQ0142DXD, 3CQ0142DW2, 3CQ0142DWH, 3CQ0142DWN, 3CQ0142DWP, 3CQ0142DWG, 3CQ0142DWY, 3CQ0142DWD, 3CQ0142DVT, 3CQ0142DVZ</small>	8528	18 %	18 Pcs.			
3	CCTV CAMERA HIKVISION DS-2CE1ADOT-IRP 3 66MM <small>SL NO. D63520552</small>	8525	18 %	1 Pcs.	2,000.00	Pcs.	2,000.00
4	CCTV CAM DOME 2MP HIKVISION ECO (DS-2CE5ADOT-IRP) <small>SL NO. D85504698, D85504704, D85504702, D85504725</small>	8525	18 %	4 Pcs.	1,950.00	Pcs.	7,800.00
5	PRINTER-HP-LJ-1020+ <small>SL NO. C1NCGY38190, C1NCGY33860, C1NCGY38397</small>	8443	18 %	3 Pcs.	9,800.00	Pcs.	29,400.00
6	UPS-APC-600VA <small>sl no. B22038002156, B22040112121</small>	8504	18 %	2 Pcs.	2,450.00	Pcs.	4,900.00
7	ROUTER DLINK DIR-825 <small>SL NO. TR3R10B003628, TR3R10B003630, TR3R10B003624, TR3R10B003625</small>	8517	18 %	4 Pcs.	2,000.00	Pcs.	8,000.00
Total				50 Pcs.			₹ 6,05,600.00

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

Company's PAN : **AAHCS2874C**
 Recd. in Good Condition for SIGMA INFOTECH PRIVATE LIMITED
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Document




Prof. (Dr.) Samir Kumar Samanta
 M. Pharm., Ph.D (J.U.)
 Principal
 Dr. B. C. Roy College of Pharmacy & AHS
 Durgapur, West Bengal-713206

TAX INVOICE

SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-24593186 / 2459 8248
 Sarswati Apartment, 114, Golaghat Road,
 Uradanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name: West Bengal, Code: 19
 CIN: U72200WB1995PTC072507
 E Mail: accounts@sigmainfotech.co.in

Invoice No. **SL/254/20-21**
 Delivery Note **CL/294/20-21**
 Supplier's Ref. **UR**
 Buyer's Order No. **PO/BCRCP/00067/20-21**
 Despatch Document No.
 Despatched through

Dated **18-Feb-2021**
 Mode/Terms of Payment **30 DAYS**
 Other Reference(s) **OEN/UR/00291/20-21**
 Dated **27-Jan-2021**
 Delivery Note Date **18-Feb-2021**
 Destination

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

Terms of Delivery

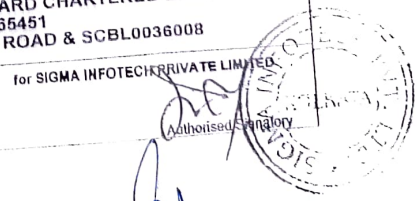
Buyer (if other than consignee)
DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
DR. MEGHNAD SAHA SARANI,
BIDHANNAGAR,
DURGAPUR - 713206
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP 280 Pro G6 MT i3-10100 4GB/1TB /WIN 10SL-385Z3PA <small>SL NO: 141533003 JIN1053001 JIN1053005 JIN1053001 JIN1053002 JIN1053003 JIN1053002 JIN1053002 JIN1053003 JIN1053002 JIN1053002 JIN1053003 JIN1053002 JIN1053002 JIN1053003</small>	8471	18 %	18 Pcs.	30,750.00	Pcs.	5,53,500.00
2	LED-HP- 18.5" V5E94A7 <small>SL NO: 30017054 JIN1053001 JIN1053005 JIN1053001 JIN1053001 JIN1053005 JIN1053001 JIN1053001 JIN1053005 JIN1053001 JIN1053001 JIN1053005 JIN1053001 JIN1053001 JIN1053005</small>	8528	18 %	18 Pcs.			
3	CCTV CAMERA HIKVISION DS-2CE1ADOT-IRP 3 66MM-2MPB <small>SL NO: D63520552</small>	8525	18 %	1 Pcs.	2,000.00	Pcs.	2,000.00
4	CCTV CAM DOME 2MP HIKVISION ECO (DS-2CE5ADOT-IRP) <small>SL NO: D85504698 D85504704 D85504702 D85504725</small>	8525	18 %	4 Pcs.	1,950.00	Pcs.	7,800.00
5	PRINTER-HP-LJ-1020+	8443	18 %	3 Pcs.	9,800.00	Pcs.	29,400.00
6	UPS-APC-600VA <small>SL NO: 04313120 JIN1053001 JIN1053005</small>	8504	18 %	2 Pcs.	2,450.00	Pcs.	4,900.00
7	ROUTER DLINK DIR-825 <small>SL NO: B22038002156 JIN1053001 JIN1053005 SL NO: TR3R109003628 TR3R109003630 TR3R109003624 TR3R109003625</small>	8517	18 %	4 Pcs.	2,000.00	Pcs.	8,000.00
	CGST						6,05,600.00
	SGST						54,504.00
							54,504.00
	Total			50 Pcs.			₹ 7,14,608.00

Amount Chargeable (in words)
 INR Seven Lakh Fourteen Thousand Six Hundred Eight Only

Company's PAN : **AAHCS2874C**
 Deduction
 1 A/C payee chq in favour of SIGMA INFOTECH PRIVATE LIMITED.
 2 Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **STANDARD CHARTERED BANK**
 A/c No. : **33105165451**
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**



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.)



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