

**SERVICE 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

Vendor Detail :

Sigma Infotech Pvt, Ltd,

13C, MICHAEL MADHUSUDAN SARANI

KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9883385775

Fax: 03324598248

Service Tax No:

Pan No.: AAHCS2874C

Amendment No : 1

SERVICE ORDER NO.: SVC/BCRCP/00009/21-22

DATE : 11/05/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

SUB : AMC Renewal of Computer & Peripherals

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	149,805.00

The Item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C (HP & OTHER BRANDED PC) IBM-15, HP 202 G2 MT BUSINESS PC-11, HP 280 G2-20, HP COMPAQ D260 MT-8, HP COMPAQ D290 MT-12, HP COMPAQ DX2280 MT-12, HP PRO 3090 MT-10, HP PRO 3330 MICRO TOWER-4, ASSEMBLED-1, HP 280 G3 MT-26	119.00	NOS	715.00	85,085.00	31/03/2022
1.2	A.M.C (PRINTER) HP LASERJET 1020-1, HP LASERJET P1007-1, HP LASERJET P1108-7, HPLI-MFP M1136-1	10.00	NOS	660.00	6,600.00	31/03/2022
1.3	A.M.C (SCANNER) HP SCANJET 2400-1, HP SCANJET G2410-1	2.00	NOS	660.00	1,320.00	31/03/2022
1.4	A.M.C HP & DELL LAPTOP HP-530 G3-1, DELL-V1550-1	2.00	NOS	4,400.00	8,800.00	31/03/2022
1.5	A.M.C (NETWORK) NETWORK-1	1.00	NOS	13,200.00	13,200.00	31/03/2022
1.6	A.M.C. (Wi-Fi Router) D-LINK DIR-825 WIRELESS ROUTER-5	5.00	NOS	660.00	3,300.00	31/03/2022
1.7	A.M.C. (Firewall) D-LINK DFL-1660/D-LINK FIREWALL-1	1.00	NOS	16,500.00	16,500.00	31/03/2022
1.8	A.M.C (CCTV) HD DVR (DS-7A16HGH1-F1/N)-1, HD CAMERA BULLET & DOME-10, TOTAL=11 NOS>	1.00	NOS	15,000.00	15,000.00	31/03/2022
Total					149,805.00	

Grand Total**149,805.00**

In Words-Rupees: One Lakh Forty Nine Thousand Eight Hundred Five Only

TERMS & CONDITIONS



SERVICE ORDER

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713205,WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

GST : Will be extra as applicable as per rules.

AMC PERIOD : FROM 01-04-2021 TO 31-03-2022

AMC TRYP : Comprehensive except plastic part, TFT Panel, Picture Tube, Priner Fuserassembly, Printer Head, Carriage, Toner.
UPS Battery,LAN Cable, Broken or Damage part, Thundering and Comsumbale Item

Payment : Payment Quarterly basis as per previous year

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,
 Jitadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1ZB
 State Name: West Bengal Code: 19
 CIN: U72200WB1995PTC072507
 E-Mail: accounts@sigmainfotech.co.in

Invoice No: **AMC/005/21-22**
 Delivery Note
 Supplier's Ref: **UR**
 Buyer's Order No: **SVC/BCRCP/00009/21-22**
 Despatch Document No

Dated: **14-Jul-2021**
 Mode/Terms of Payment: **AS PER WORK ORDER**
 Other Reference(s): **AEN/UR/00062/21-22**
 Dated: **11-May-2021**
 Delivery Note Date

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

Despatched through: **COURIER**
 Destination
 Terms of Delivery: **1ST QTR**

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 119 NOS - PRINTER - 10 NOS. - SCANNER - 02 NO. - NETWORK - LAPTOP - 02 NOS. - CCTV - 01 NOS - FIREWAL - 1 NO. - WIFI ROUTER - 05 NOS TOTAL AMC PD - 01.04.2021 TO 31.03.2022 BILL FOR FOLLOWING PD 01.04.2021 TO 30.06.2021	998713				37,451.25
						3,370.61
						3,370.61
						(-)0.47
Less:						

CGST
 SGST
 Rounding Off

Service done
 20/07/2021



T-22

Total ₹ 44,192.00
 E & O E

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	37,451.25	9%	3,370.61	9%	3,370.61	6,741.22
Total	37,451.25		3,370.61		3,370.61	6,741.22

Tax Amount (in words): **INR Six Thousand Seven Hundred Forty One and Twenty Two paise 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
 Bank Name: **STANDARD CHARTERED BANK**
 A/c No: **33105165451**
 Branch & IFS Code: **19, N S ROAD & SCBL0830079**



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 Saraswati Apartment, 114, Goleghata Road,
 Ulatadanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name : West Bengal, Code : 19
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

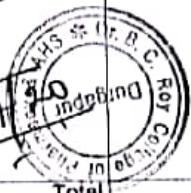
Invoice No. AMC/012/20-21	Dated 8-Jul-2020
Delivery Note	Mode/Terms of Payment AS PER WORK ORDER
Supplier's Ref. UR	Other Reference(s)
Buyer's Order No. BCR/PHARM/80/12/1-10	Dated 6-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through COURIER	Destination
Terms of Delivery 3RD Qtr	

Buyer
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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 73 NOS - PRINTER - 11 NOS. - SCANNER - 02 NO. - NETWORK - HP AND DELL LAPTOP - 02 NOS. - CCTV - 11 NOS - FIREWAL - 1 NO. TOTAL AMC PD - 01-10-2019 TO 30-09-2020 BILL FOR FOLLOWING PD 01-04-2020 TO 30-06-2020	998713				28,568.75
						2,571.19
						2,571.19
						(-0.13)
	CGST SGST Rounding Off					
	Less :					
						₹ 33,711.00

Bidyut m. 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.)

TR
Service done
17/07/20



Amount Chargeable (in words) **INR Thirty Three Thousand Seven Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	28,568.75	9%	2,571.19	9%	2,571.19	5,142.38
Total	28,568.75		2,571.19		2,571.19	5,142.38

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **AAHCS2874C**

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

Declaration
 I, 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



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 PH No: 033-2459 3185 / 2459 8248
 Service Apartment, 114, Goleghata Road,
 Ultradanga, Kolkata - 700 048
 GSTIN/UIN: 19AAHCS2874C128
 State Name: West Bengal, Code: 19
 CIN: UT2200WB1995PTC072507
 E-Mail: accounts@sigmainfotech.co.in

Invoice No. **AMC/031/20-21** Dated **5-Oct-2020**
 Delivery Note Mode/Terms of Payment **AS PER WORK ORDER**
 Supplier's Ref UR Other Reference(s)
 Buyer's Order No. **BCR/PHARM/80/12/1-10** Dated **6-Dec-2019**
 Despatch Document No. Delivery Note Date
 Despatched through **COURIER** Destination

Buyer
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
4th Qtr

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 73 NOS - PRINTER - 11 NOS - SCANNER - 02 NO - NETWORK - HP AND DELL LAPTOP - 02 NOS. - CCTV - 11 NOS - FIREWAL - 1 NO TOTAL AMC PD - 01-10-2019 TO 30-09-2020 BILL FOR FOLLOWING PD 01-07-2020 TO 30-09-2020	998713				28,568.75
						2,571.19
						2,571.19
						(-0.13)

Bidyut Sahu
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.

Service done
for
09/10/2020

Total						₹ 33,711.00
Amount Chargeable (in words)						E & O E
INR Thirty Three Thousand Seven Hundred Eleven Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	28,568.75	9%	2,571.19	9%	2,571.19	5,142.38
Total	28,568.75		2,571.19		2,571.19	5,142.38

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Two and Thirty Eight paise 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
 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
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SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No. 033-2450 3185 / 2450 8248
 Saraswati Apartment, 114, Golaghat Road,
 Ultadanga, Kolkata - 700 045
 GSTIN/UIN: 19AAHCS2874C1Z8
 State Name: West Bengal, Code: 19
 CIN: U72200WB1995PTC072507
 E-Mail: accounts@sigmainfotech.co.in

Invoice No.	Dated
AMC/052/20-21	18-Jan-2021
Delivery Note	Mode/Terms of Payment
	AS PER WORK ORDER
Supplier's Ref.	Other Reference(s)
UR	AEN/UR/00169/20-21
Buyer's Order No.	Dated
SVC/BCRCP/00022/20-21	6-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
COURIER	
Terms of Delivery	
1ST QTR	

Buyer
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 Services	HSN/SAC	Quantity	Rate	per	Amount	
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 93 NOS - PRINTER - 07 NOS. - SCANNER - 02 NO. - NETWORK - LAPTOP - 02 NOS. - CCTV - 01 NOS - FIREWAL - 1 NO - WIFI ROUTER - 05 NOS TOTAL AMC PD - 01.10.2020 TO 31.03.2021 BILL FOR FOLLOWING PD 01.10.2020 TO 31.12.2020	998713				16,154.38	
						CGST	1,453.89
						SGST	1,453.89
	Less:					Rounding Off	(-)0.16
Total						₹ 19,062.00	

Amount Chargeable (in words) **INR Nineteen Thousand Sixty Two Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	16,154.38	9%	1,453.89	9%	1,453.89	2,907.78
Total	16,154.38		1,453.89		1,453.89	2,907.78

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seven and Seventy Eight paise Only**

Company's PAN : AAHCS2874C
 Declaration
 1. A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
 2. Chq banking 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

Fouzhali Sen
 Authorised Signatory

SERVICE 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

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

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

Phone: 9883385775
Fax: 03324598248
Service Tax No:
Pan No.: AAHCS2874C

SERVICE ORDER NO.: SVC/BCRCP/00022/20-21

DATE: 06/10/2020

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number: (0343) 253 2679
E-mail : bcrp_dgp@yahoo.co.in

SUB : AMC Renewal of Computer & Peripherals Form 01.10 2020 TO 31.03.2021

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	64,617.50

This item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C HP AND OTHER BRANDED PCs	93.00	NOS	357.50	33,247.50	31/03/2021
1.2	A.M.C (PRINTER)	7.00	NOS	330.00	2,310.00	31/03/2021
1.3	A.M.C (SCANNER)	2.00	NOS	330.00	660.00	31/03/2021
1.4	A.M.C - LAPTOP	2.00	NOS	2,200.00	4,400.00	31/03/2021
1.5	A.M.C NETWORK	1.00		6,600.00	6,600.00	31/03/2021
1.6	A.M.C. (Wi-Fi Router)	5.00	PCS	330.00	1,650.00	31/03/2021
1.7	A.M.C. (Firewall)	1.00	PCS	8,250.00	8,250.00	31/03/2021
1.8	A.M.C - CCTV	1.00	LS	7,500.00	7,500.00	31/03/2021
Total					64,617.50	

Grand Total 64,617.50

In Words-Rupees: Sixty Four Thousand Six Hundred Seventeen & Paise, Fifty Only

TERMS & CONDITIONS

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2469 3185 / 2469 8248
 Sarani Apartment, 114, Chokhata Road,
 Ultradurgam, Kolkata - 700 048
 GST INLINE: AAHCS2874C17B
 State Name : West Bengal, Code : 19
 CIN: U72200WB1905PTC072507
 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. AMC/074/20-21	Dated 31-Mar-2021
Delivery Note	Mode/Terms of Payment AS PER WORK ORDER
Supplier's Ref. UR	Other Reference(s) AEN/UR/00169/20-21
Buyer's Order No. SVC/CRCP/00022/20-21	Dated 6-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through COURIER	Destination
Terms of Delivery 2ND QTR	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 93 NOS - PRINTER - 07 NOS. - SCANNER - 02 NO. - NETWORK - LAPTOP - 02 NOS. - CCTV - 01 NOS - FIREWAL - 1 NO. - WIFI ROUTER - 05 NOS TOTAL AMC PD - 01.10.2020 TO 31.03.2021 BILL FOR FOLLOWING PD 01.01.2021 TO 31.03.2021	998713				16,154.38
						1,453.89
						1,453.89
						(-)0.16
	CGST					
	SGST					
	Rounding Off					
	Loss:					
						₹ 19,062.00
						Total

B.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.)

Handwritten signature

Amount Chargeable (in words)
INR Nineteen Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	16,154.38	9%	1,453.89	9%	1,453.89	2,907.78
Total	16,154.38		1,453.89		1,453.89	2,907.78

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seven and Seventy Eight paise 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
 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

TAX INVOICE



SIGMA INFOTECH PRIVATE LIMITED
 137, Acharya Jagadish Chandra Bose Road
 Bidhannagar, Kolkata 700032
 West Bengal, India
 Phone: +91 98740 12345
 Email: accounts@sigmainfotech.com

Buyer
DR. B. C. ROY COLLEGE OF PHARMACY AND AHS,
DR. MEGHNA Saha Sarani,
BIDHANNAGAR,
DURGAPUR - 713200
 State Name West Bengal, Code : 10

Invoice No
AMC/005/21-22
 Delivery Note
 Supplier's Ref
UR
 Buyer's Order No
BVC/ICICP/00000/21-22
 Dispatch Document No
COURIER
 Terms of Delivery
1BT QTR
 Date
14-Jul-2021
 Mode/Terms of Payment
AS PER WORK ORDER
 Other Reference(s)
ACN/UR/00002/21-22
 Date
11-May-2021
 Delivery Note Date
 Destination

Sl No	Description of Service	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS - HP AND OTHER PC - 119 NOS - PRINTER - 10 NOS - SCANNER - 02 NO - NETWORK - LAPTOP - 02 NOS - CCTV - 01 NOS - FIREWAL - 1 NO - WIFI ROUTER - 05 NOS TOTAL AMC PD - 01 04 2021 TO 31 03 2022 BILL FOR FOLLOWING PD 01 04 2021 TO 30 06 2021	000713				37,451.25
						3,370.61
						3,370.61
						(-10.47)
	CGST					
	SGST					
	Rounding Off					
	Loss					

Service done
[Signature]
 20/07/2021

Total ₹ 44,192.00
 E & O E

Amount Chargeable (in words)
INR Forty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
000713	37,451.25	0%	3,370.61	0%	3,370.61	6,741.22
Total	37,451.25		3,370.61		3,370.61	6,741.22

Tax Amount (in words) **INR Six Thousand Seven Hundred Forty One and Twenty Two paise Only**

Company's PAN **AAHC52074C**
 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
 Bank Name **STANDARD CHARTERED BANK**
 A/c No **33105105451**
 Branch & IFS Code **10, N S ROAD & SCB, 603005**
 for SIGMA INFOTECH PRIVATE LIMITED
 Kolkata, West Bengal



SUBJECT TO KOLKATA JURISDICTION

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,
Uitadanga, Kolkata - 700 048
GSTIN/UIN: 19AAHCS2874C1ZB
State Name : West Bengal, Code : 19
CIN : U72200WB1995PTC072607
E-Mail : accounts@sigmainfotech.co.in

Invoice No.
AMC/041/21-22
Delivery Note

Dated
7-Oct-2021
Mode/Terms of Payment
AS PER WORK ORDER
Other Reference(s)
AEN/UR/00062/21-22

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

Supplier's Ref.
UR
Buyer's Order No.
SVC/BCRCP/00009/21-22
Despatch Document No.

Dated
11-May-2021
Delivery Note Date

Despatched through
COURIER

Destination

Terms of Delivery
2nd QTR

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges FOR FOLLOWING ITEMS. - HP AND OTHER PC - 119 NOS - PRINTER - 10 NOS. - SCANNER - 02 NO. - NETWORK - LAPTOP - 02 NOS. - CCTV - 01 NOS - FIREWAL - 1 NO. - WIFI ROUTER - 05 NOS TOTAL AMC PD - 01.04.2021 TO 31.03.2022 BILL FOR FOLLOWING PD 01.07.2021 TO 30.09.2021	998713				37,451.25
						CGST 3,370.61
						SGST 3,370.61
	Less :					Rounding Off (-)0.47
	Total					₹ 44,192.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	37,451.25	9%	3,370.61	9%	3,370.61	6,741.22
Total	37,451.25		3,370.61		3,370.61	6,741.22

Tax Amount (in words) : **INR Six Thousand Seven Hundred Forty One and Twenty Two paise Only**

Company's PAN : **AAHCS2874C**

Declaration

- A/C. payee chq in favour of SIGMA INFOTECH PVT. LTD.
- Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due payments till the date of realisation.

Service done
Amr
20/10/2021

for SIGMA INFOTECH PRIVATE LIMITED



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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Dr. B.C. Roy College of Pharmacy & Ahs