

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



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/-	

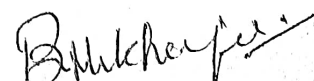
GRAND TOTAL**208208/-**Amount (in words):~ **Rupees two lac eight thousand two hundred and eight only.....**

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**