

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 HP 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

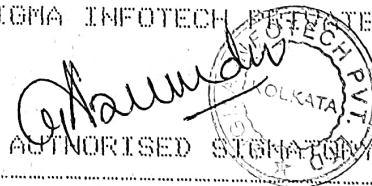
Total RUPEES TWENTY FOUR THOUSAND SIX HUNDRED FORTY THREE ONLY

24643.00

RECEIVED THE ABOVE IN GOOD CONDITION

E. & O.E.

For SIGMA INFOTECH PRIVATE LIMITED


 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