

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 Dual Core Processor/ Ram 2 Gb / Hdd 500 Gb Keyboard 7 Mouse/warranty 3 Years SL NO. INA226X5LS	1 Pcs	23,500.00	Pcs	23,500.00
2	PC-HP-PRO 3330MT PDC-C4J48PA Dual Core Processor/ Ram 2 Gb / 500 Gb Hdd/ Keyboard 7 Mouse/warranty 3 Years SL NO. SGH235RVLS/SGH235RWOP/SGH235RVZM	3 Pcs	23,500.00	Pcs	70,500.00
3	TFT-HP-18.5"-A5V72AA SL NO.6CM21914CZ/6CM2191476/6CM21914W6	3 Pcs			
4	TFT-HP-18.5"-LL574AA SL NO. CNT22761R0	1 Pcs			
5	PRINTER-HP-P1108 SL NO. VNC7K43815/VNC7L41899	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