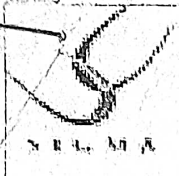


TAX INVOICE

(Duplicate - Seller's Copy)

ethw

 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/483/14-15	12-Feb-2015
	Delivery Note	Mode/Terms of Payment
	CL/589/14-15	
	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/14-15/89	5-Feb-2015
	Despatch Document No.	Dated
		12-Feb-2015
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-202G2 MT-DUAL CORE -LOJ36PA SL NO ATTACHED	10 Pcs.	27,750.00	Pcs.	2,77,500.00
2	TFT-HP-18.5"-G9W86AA SL NO. ATTACHED	10 Pcs.			
	Output VAT @ 5%			5 %	13,875.00
					2,77,500.00
	Total	20 Pcs.			₹ 2,91,375.00

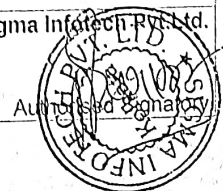
E. & O.E

Amount Chargeable (in words)
INR Two Lakh Ninety One Thousand Three Hundred Seventy Five Only

Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 Company's Service Tax No. : AAHCS2874CST001
 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.



TAX INVOICE

(Extra 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. SL/445/14-15	Dated 17-Jan-2015
Delivery Note CL/552/14-15	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
B.C.ROY COLLEGE OF PHARMACY
 DR. MEGHNATH SAHA SARANI,
 BIDHANNAGAR,
 DURGAPUR - 713212
 DEPT. REGISTRAR
 C.P. HIRANMOY ROY

Buyer's Order No. As Per MAIL	Dated 16-Jan-2015
Despatch Document No.	Dated 17-Jan-2015
Despatched through	Destination
Terms of Delivery	

7th
 10/2/15

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PC-HP-202G2 MT-DUAL CORE -LOJ36PA SL NO.INA448X5MT	1 Pcs.	25,000.00	Pcs.	25,000.00
2	TFT-HP-18.5"-A5V72AA SL NO.6CM43907VT	1 Pcs.			
					25,000.00
				5 %	1,250.00
	<i>Output VAT @ 5%</i>				
	Total	2 Pcs.			₹ 26,250.00

Payment Recommended
 ₹ 26,250.00

J78 ✓ 10/2/15

Amount Chargeable (in words) E. & O.E
 INR Twenty Six Thousand Two Hundred Fifty Only

Remarks:

rsg
 Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 Company's Service Tax No. : AAHCS2874CST001
 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

