

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
 Ph No: 033-2459 3185 / 2459 8248
 GSTIN/UIN: 19AAHCS2874C1Z8
 CIN: U72200WB1995PTC072507
 E-Mail : accounts@sigmainfotech.co.in

Invoice No.	Dated
SL/G217/17-18	22-Mar-2018
Delivery Note	Mode/Terms of Payment
CL/G254/17-18	
Supplier's Ref.	Other Reference(s)
RSG	
Buyer's Order No.	Dated
BCRCP/E&S/17-18/15	6-Mar-2018
Despatch Document No.	Delivery Note Date
	22-Mar-2018
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP-280 G3 CORE I3 4 GB-1HM24AV	8471	18 %	26 Pcs.	30,000.00	Pcs.	7,80,000.00
2	LED-HP 18.5"V194 MONITOR-V5E94AA	8471	18 %	26 Pcs.			7,80,000.00
							70,200.00
							70,200.00
							CGST
							SGST

Total **52 Pcs.** **₹ 9,20,400.00**
 E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,80,000.00	9%	70,200.00	9%	70,200.00	1,40,400.00
Total	7,80,000.00		70,200.00		70,200.00	1,40,400.00

Tax Amount (in words) : **INR One Lakh Forty Thousand Four Hundred 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 payments till the date of realisation.

for SIGMA INFOTECH PRIVATE LIMITED



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SIGMA INFOTECH PRIVATE LIMITED
 13C, Michael Madhusudan Sarani
 Kolkata - 700 023
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 GSTIN/UIN: 19AAHCS2874C1Z8
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DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.
 DR. MEGHNAD SAHA SARANI,, BIDHANNAGAR,,
 DURGAPUR - 713206
 State Name : West Bengal, Code : 19

Invoice No. SL/G075/17-18	Dated 11-Nov-2017
Delivery Note CL/G102/17-18	Mode/Terms of Payment
Supplier's Ref. mahadev	Other Reference(s)
Buyer's Order No. BCRC/Pharmacy/2017-18/28	Dated 1-Nov-2017
Despatch Document No.	Delivery Note Date 11-Nov-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LED-HP-18.5" V194-V5E94AA SI No.3CQ7192FH8 3CQ7192FP3 3CQ71928QM 3CQ7192FP7 3CQ7192GFB 3CQ71928RR 3CQ7192J5J 3CQ71928R8 3CQ7192FJP 3CQ7192FDW 3CQ7192J3W 3CQ71928RY 3CQ7192FJL 3CQ7192J7D 3CQ71928QP 3CQ7192FHJ 3CQ71928R5 3CQ72008CF 3CQ7192FMY 3CQ71928PM Warranty 3 Years	8528.52.00	20 Pcs.			
						6,20,000.00
						55,800.00
						55,800.00
	Total		40 Pcs.			₹ 7,31,600.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Thirty One Thousand Six Hundred Only

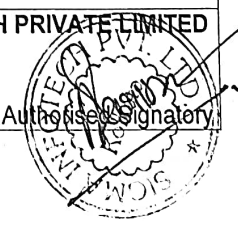
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,20,000.00	9%	55,800.00	9%	55,800.00	1,11,600.00
8528.52.00		14%		14%		
Total	6,20,000.00		55,800.00		55,800.00	1,11,600.00

Tax Amount (in words) : **INR One Lakh Eleven Thousand Six Hundred Only**

Company's PAN : **AAHCS2874C**

Declaration
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 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 PRIVATE LIMITED
 Authorised Signatory



This is a Computer Generated Invoice

Computer Invoice validated & found ok 16/11/17

Prof. (Dr.) Subhabrata Ray
 M. Pharm Ph. D. (JU)
 Principal
 Dr. B. C. Roy College of Pharmacy & A.H.S.
 Bidhannagar, Durgapur-713206, Burdwan