

TAX INVOICE



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 0249  
 Saraswati Apartment, 114, Golapbala Road,  
 Ulladanga, Kolkata - 700 048  
 GSTIN/UIN: 19AAHCS2874C1Z8  
 State Name: West Bengal, Code: 19  
 CIN: U72200WB1905PTC072607  
 E-Mail: accounts@sigmainfotech.co.in

Invoice No. <b>SL/254/20-21</b>	Dated <b>18-Feb-2021</b>
Delivery Note <b>CL/294/20-21</b>	Mode/Terms of Payment <b>30 DAYS</b>
Supplier's Ref. <b>UR</b>	Other Reference(s) <b>OEN/UR/00291/20-21</b>
Buyer's Order No. <b>PO/BCRCP/00007/20-21</b>	Dated <b>27-Jan-2021</b>
Despatch Document No.	Delivery Note Date <b>18-Feb-2021</b>
Despatched through	Destination

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

Buyer (if other than consignee)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Terms of Delivery

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PC-HP 280 Pro G6 MT i3-10100 4GB/1TB /WIN 10SL-385Z3PA SL NO. 1412330005:JIN105300RT:JIN10530005 1412330010:JIN105300QU:JIN10530008 1412330009:JIN105300Q2:JIN10530003 141233007Y:JIN105205GY:JIN105206TP 14123300XY:JIN105300UH:JIN105300S9 14123305TX:JIN105300TT:JIN1053000X	8471	18 %	18 Pcs.	30,750.00	Pcs.	5,53,500.00
2	LED-HP- 18.5" V5E94A7 SL NO. 30017054:3000170537:300017053R 300017054X:300017053M:300017053S 300017352X:3000170550:30001420XD 30001420HZ:30001420HH:30001420HH 30001420HP:30001420HG:30001420HY 30001420HD:30001420VT:30001420VZ	8528	18 %	18 Pcs.			
3	CCTV CAMERA HIKVISION DS-2CE1ADOT -IRP 3 66MM-2MPB SL NO. D63520552	8525	18 %	1 Pcs.	2,000.00	Pcs.	2,000.00
4	CCTV CAM DOME 2MP HIKVISION ECO (DS -2CE5ADOT-IRP) SL NO. D85504698: D85504704 D85504702: D85504725	8525	18 %	4 Pcs.	1,950.00	Pcs.	7,800.00
5	PRINTER-HP-LJ-1020+ SL NO. C1G3131:301D0C013389:00C0313337	8443	18 %	3 Pcs.	9,800.00	Pcs.	29,400.00
6	UPS-APC-600VA SL NO. B22038002156: B22040112121	8504	18 %	2 Pcs.	2,450.00	Pcs.	4,900.00
7	ROUTER DLINK DIR-825 SL NO. TR3R10B003628: TR3R10B003630 TR3R10B003624: TR3R10B003625	8517	18 %	4 Pcs.	2,000.00	Pcs.	8,000.00
							6,05,600.00
							54,504.00
							54,504.00
<b>Total</b>							<b>₹ 7,14,608.00</b>

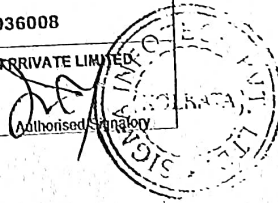
Amount Chargeable (in words)  
 INR Seven Lakh Fourteen Thousand Six Hundred Eight Only

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

Company's Bank Details  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **33105165451**  
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**

Customer's Seal and Signature

for SIGMA INFOTECH PRIVATE LIMITED



SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

*Bidyut Saha*  
**B.K. SAHA**  
 (In-charge S&P)  
 Central Store  
 Dr. B.C. Roy College of Pharmacy & Ahs  
 Dr. Meghnad Saha Sarani, Bidhan Nagar  
 Durgapur-713206, (W.B.)

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