

TAX INVOICE

(Original - Buyer's Copy)

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

Invoice No. **SL/270/16-17**
 Delivery Note
 CL/334/16-17
 Supplier's Ref

Dated **18-Aug-2016**
 Mode/Terms of Payment

Buyer
DR. B.C.ROY COLLEGE OF PHARMACY & AHS
DR. MEGHNATH SAHA SARANI,
BIDHANNAGAR
DURGAPUR - 713212

MS
 Buyer's Order No. **27-Jul-2016**
 Despatch Document No. **10-Aug-2016**
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	WINDOWS 10SL FPP	15 Pcs.	6,500.00	Pcs.	97,500.00
	(Narrator is part of Windows 10)				
	Output VAT @ 5%			5 %	4,875.00
		Total	15 Pcs.		₹ 1,02,375.00

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

Company's VAT TIN : 19602622040
 Company's CST No. : 19602622234
 Company's Service Tax No. : AAHCS2874CS1001
 Company's PAN : AAHCS2874C



Signature
Principal
Dr. B. C. Roy College of Pharmacy & A.H.S.
Bidhannagar, Durgapur-713206, Burdwan

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)

Authorized Signatory

This is a Computer Generated Invoice

Signature
 18/8/16