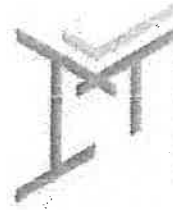


A1 First Floor,, Kamdhenu Apartments,  
Dr. Dada Vaidya Road  
Panaji-403001 GA IN

Computer Centre  
No. : 196  
Date: 03/08/21

Anti-virus

28/10



**MAGNAMIOUS**  
**SYSTEMS**  
CONNECTING AIMS TO SOLUTIONS

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com

## Tax Invoice

<b>Bill To,</b>  <b>Registrar Goa University</b>  Taleigao Plateau  -403206 Goa India		<b>Ship To,</b>  <b>Registrar Goa University</b>  Taleigao Plateau  -403206 Goa India		INV No : 21300828	Date: 02-08-2021
				Sales Person : Marcos De Souza	
				Cust. PO No. & Dt. : <b>GU/CC/7/125/17-CC/630 dated: 28/07/2021</b>	
				GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	
Cust GSTIN : 30AAAJG1189Q1Z1 Cust PAN :		Kind Attn : Anselmo Rosa Contact No 8669609029		Payment Terms: <b>30 days from delivery</b>	
				Due Date: <b>02-08-2021</b>	
Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	<p>Central E Protection - Sophos Central Intercept X Advanced (Competitive Upgrade) for 3 years Includes choice of:</p> <ul style="list-style-type: none"> <li>- Endpoint Agent: Anti-malware, Live-Protection, Web Security, Web Control, Malware Removal, Peripheral Control, Application Control, Synchronized Security Heartbeat (Windows only) Behavior Analysis/HIPS, Data Loss Prevention, Download Reputation, Malicious Traffic Detection, Exploit Prevention, Crypto guard Anti-Ransomware, Sophos Clean, Root Cause Analysis.</li> <li>- Sophos for Virtual Environments, Light Agent off-board scanning: (Windows Desktop VMs) Anti-malware, Live Protection, Malware Removal</li> </ul> <p>* Security Heartbeat functionality is available when Endpoint Advanced is used in conjunction with one of the following Sophos Firewall subscriptions - Network Protection, Full Guard or Enterprise Guard.</p> <p>Note: Full Endpoint Agent and Sophos for Virtual Environments light agent cannot be deployed on the same computer</p>	997331	1000 Nos.	538.00	538000.00

First Floor., Kamdhenu Apartments,  
Dada Vaidya Road  
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056

Website: www.magnamious.com



4801

### Tax Invoice

Bill To, <b>Registrar Goa University</b>  Taleigao Plateau  -403206 Goa India	Ship To, <b>Registrar Goa University</b>  Taleigao Plateau  -403206 Goa India	INV No : <b>21300828</b>	Date: <b>02-08-2021</b>
		Sales Person : <b>Marcos De Souza</b>	
Cust GSTIN : <b>30AAAJG1189Q1Z1</b> Cust PAN :		Cust. PO No. & Dt. : <b>GU/CC7/125/17-CC/630 dated: 28/07/2021</b>	
Kind Attn : <b>Anselmo Rosa</b> Contact No <b>8669609029</b>		GSTIN : <b>30AABCM3570D1Z3</b>	PAN : <b>AABCM3570D</b>
		Payment Terms: <b>30 days from delivery</b>	Due Date: <b>02-08-2021</b>

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
	<p>634840/-</p> <p>Commission @ 2% on 53000/- (-) 10760/-</p> <p>CGST @ 1% (-) 5380/-</p> <p>SGST @ 1% (-) 5380/-</p> <p>613320/-</p> <p>Head of Computer Centre Goa University Taleigao Plateau Goa</p>				
<p>FOR MAGNAMIOUS SYSTEMS PVT. LTD.</p> <p>REVENUE INDIA</p> <p>Stamp: 06/08/21</p> <p>ARIF / E.G.</p> <p>Handwritten: PASSED FOR PAYMENT Rs. 634840/- (Six Lakh thirty four thousand eight hundred forty only)</p>					

**Remarks :**  
**Note : No TDS to be deducted on this invoice** Authorized Sign. / Director  
 We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANAABCR0347P by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [ F. No. 142/10/2012-SO(TPL) ] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

<b>Sub Total :</b>	<b>538000.00</b>
CGST 9%:	48420.00
SGST 9%:	48420.00

Rounding Off : 0.00

**Grand Total : 634840.00**

**Amount In Words** Rs. Six Lakhs Thirty-Four Thousand Eight Hundred Forty And Paise Zero Only

**Bank Detail :**

Bank : Union Bank Of India	Branch : Panaji
Account : 324901010291705	IFSC CODE : UBIN0532495
SWIFT Code : UBININBBSZW	MICR : 403026002
Bank Address : Panaji Branch	

E & O.E  
 For Magnamious Systems Pvt Ltd  
**JITEN RAJNIKANT MEHTA**  
 Digitally signed by  
 JITEN RAJNIKANT MEHTA  
 Date: 2021.08.02  
 15:19:05 +05'30'  
 Authorized Signatory

"We hereby certify that my/our Registration Certificate under the value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filling of return and the due tax, if any payable on the sales has been paid or shall be paid."  
 In case of dispute or difference whatsoever arises between the parties the same shall be settled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in accordance thereof shall be binding on both the parties."

Handwritten: 3.8.2021, A12107

1) The item is entered on the Dead Stock Register at Pg. No. 44, Sn. No. 184.

(A)

CERTIFICATE

Certified that an amount of Rs. 6,34,840/- (Rupees six lacs thirty four thousand eight hundred and forty only) shown overleaf is actually incurred towards the purchase of Antivirus/Endpoint solution. It is also certified that tenders were invited and the lowest quoted one was awarded. The item has been entered in the Dead Stock Register. The bill may be paid.


8/9/2021

Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

**Tax Invoice**

ORIGINAL FOR RECIPIENT

1847

 <p><b>Head Office</b>  <b>ORBIT TECHSOL (W) PVT. LTD.</b>                  Off No. 2 &amp; 3 'Shivneri' OPP. P. L. Deshpande Garden, Sinhgad Road, Parvati, Pune-411030                  website: www.orbitindia.net                  CIN NO. U72900DL2010PTC198362                  E-Mail : pune@orbitindia.net                  Ph:020-67250600</p>	Invoice No. : OTWP/1713331 Invoice Date : 29-Mar-2018	Customer No C001229 Road Permit No
	Customer PO No : GU/CC/7/125/17-CC/4072	Carrier Name Docket No Docket Date
	PO Date : 26-Mar-2018 Terms of Payment. Net-15	Terms Of Delivery
Shipped From : <b>ORBIT TECHSOL (W) PVT. LTD.</b> OFF. NO. 2 & 3, 'SHIVNERI' OPP. P L DESHPANDE GARDEN, SINHGAD ROAD, PARVATI PUNE-411030 Phone No. : 020-67250600 State: Maharashtra State Code: 27	Bill To : <b>GOA UNIVERSITY</b> TALEIGAO PLATEAU-GOA Goa-403206 IN PAN NO: State: Goa State Code: 30	Ship To : <b>GOA UNIVERSITY</b> TALEIGAO PLATEAU-GOA Goa-403206 IN State:Goa State Code: 30
GST No. : 27AABCO2410Q1ZC PAN NO : AABCO2410Q Ph. No : 020-67250600 Email Id : pune@orbitindia.net Reverse Tax : No	Other Remark :	Customer GST No. :NOGSTINO0000000 PAN NO : Contact Person Name ANSELMO ROSA Contact Person Mob. No 9822687987 Contact Person E-Mail ans@unigoa.ac.in

S.No	Part No.	Product Description	UOM	Qty	HSN/Acct. Code	Unit Price	GST Rate	Taxable Value INR	
1		Quick Heal-SEQRITE-End Point Security-Version 7.2-SME Edition License Type : Standard With 3 Years	Nos	500	9973	550.00	18.00	275000.00	
<b>PASSED FOR PAYMENT</b>									
Sub Total								500	275000.00

<p><b>Amount In Words</b>                  INR Three Lakhs Twenty-Four Thousand Five Hundred Only</p> <p>RS. 3,10,750/-                  Ten thousand seven hundred and fifty only                  D.H. AR(F)/F.O.</p>	<p><b>Tax Details</b></p> <p>IGST on Taxable Value 275000.00 @ 18.00 % 49500.00                  Total Tax 49500.00</p> <p><b>PASSED FOR PAYMENT</b>                  RS. 3,24,500/-                  Three lakhs twenty four thousand five hundred only                  D.H. AR(F)/F.O.</p>
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**Terms & Conditions**

- Our responsibility ceases on delivery of the goods to customer.
- Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned.
- Interest @ 18 % PA will be charged from the date of Invoice for delayed payment.

**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**

- We hereby declare that the software items mentioned in the Invoice are sold without any modification.
- The company/vendor has already deducted TDS u/s 194/195 of the Income Tax on these software and made necessary arrangement for the same as per the time line prescribed by Income Tax Act. 1961.
- PAN of the company is AABCO2410Q.

95% Rs. 261250  
 18% TAST + 49500  
 Rs. 3,10,750/-



For Orbit Techsol (W) Pvt. Ltd.  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
 This is a system generated invoice

S) Deducted as B.G/Security 13750  
 3,24,500/-

1) The item is entered on the Dead Stock  
Register at Pg. no. 42, Sr. no. 167.

M  
18/4/18

Checked that the item is  
deleted and ~~is added~~

M  
18/4/18  
Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

~~Am~~  
18/4/18