

File.com

680K

A1; First Floor,, Kamdhenu Apartments,
 Dr. Dada Vaidya Road
 Panaji-403001 GA IN (Next to Royal Enfield)
 PH.No +91 832 2232071
 CIN No. U72200MH1995PTC094056
 Website: www.magnamious.com



Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau Taleigao-403206 Goa India		INV No : 22302850	Date: 22-11-2022	
			Sales Person : Marcos De Souza		
			Cust. PO No. & Dt. : 7/64/22-CC/2022/521 dated: 12/09/2022		
			GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D		
			IRN No. : 6eb7cb785c91bb736deb86a234a503f44759 d41e843bd94ca005328cd51a69d2		

Cust GSTIN : 30AAAJG1189Q1Z1	Kind Attn :	Payment Terms: Delivery	Due Date: 22-11-2022
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Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	FG-600E - FortiGate 600E Appliance 2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated Sr.Nos. FG6H0ETB22903087, FG6H0ETB22903406	85176990	2 Nos	482,067.00	964,134.00
2	FC-10-F6H0E-950-02-3 - Unified Threat Protection (UTP) (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)For 3 Year	998713	1 Nos	753,299.00	753,299.00

Remarks : For Magnamious Systems Pvt. Ltd. Authorized Sign. / Director 2026571/- 1757433/-	Sub Total : 1,717,433.00 GCGST9% 154,568.97 GGGST9% 154,568.97 PASSED FOR PAYMENT Rs. 2026571/- D.H. 2022/23 AR(F)/F.O Rounding off 0.06
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Amount In Words: Rs. Twenty Lakhs Twenty-Six Thousand Five Hundred Seventy-One And Paise Zero Only	Grand Total : 2026571.00
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Bank Detail : Bank : Union Bank Of India Account : 324901010291705 SWIFT Code : UBININBBSZW Bank Address : Panaji Branch Branch : Panaji IFSC CODE : UBIN0532495 MICR : 403026002	E & O E For Magnamious Systems Pvt Ltd JITEN RAJNIKAN T MEHTA Digitally signed by JITEN RAJNIKAN MEHTA Date: 2022.11.22 11:54:36 +05'30' Authorized Signatory
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"I/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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid."
 "If any 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 pursuance thereof shall be binding on both the parties."
 Page 1 of 1


The items on pre-page has been entered on the Dead Stock Register at Page No. 49

Sr. No.213.

(10)

CERTIFICATE

Certified that the amount of Rs.20,26,571/- (Rupees twenty lakhs twenty six thousand five seventy one only) shown on pre-page is incurred towards the supply and installation of FG-600E-Fotigate 600E Appliance . It is also certified that quotations were invited and the lowest quoted one was awarded. The item has been entered on the Dead Stock Register. The bill may be paid.


Head of Computer Centre
Goa University
Taligao Plateau Goa

DSR-No.

GU/Adm(P)/C.C./FG-600E/2023/DSR-6A/F.No.038/370 & 371





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344/c

Tax Invoice

Bill To, Registrar Goa University Taleigao Plateau -403206 Goa India	Ship To, Registrar Goa University Taleigao Plateau -403206 Goa India	INV No : 20302408 Date: 04-03-2021
		Sales Person : Marcos De Souza
		Cust. PO No. & Dt. : GU/ADM(P)/CC/FortiAnalyzer/2021/1552 dated: 04/01/2021
		GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D

GSTIN : 30AAAJG1189Q1Z1 Cust PAN :	Kind Attn : Anselmo Rosa Contact No 8669809029	Payment Terms: 30 days from delivery	Due Date: 04-03-2021
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Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	FAZ-200F - Centralized log & analysis appliance - 2 x GE RJ45, 4TB storage, up to 100GB/Day of logs FortiAnalyzer -200F HW Appliance (Under Tradeup Program) Sr.Nos. FL-2HFTB20001305	8517	1 Nos.	198000.00	198000.00
2	Coterm Quote id - 24x7 FortiCare Contract (Remaining Contract will be shift from FAZ-200D to FAZ-200F)	9987	1 Nos.	0.00	0.00

207900/-
 (-) TDS @ 2% on 198000 (-) 3960/-
 (-) CGST TDS @ 1% (-) 1980/-
 (-) SGST TDS @ 1% (-) 1980/-
199980/-
 For Magnamious Systems Pvt. Ltd.

PASSED FOR PAYMENT
 Rs. 207900/- (Two Lakh Seven Thousand Nine hundred only)
 15/04/21
 AR(F)/E.O

Remarks :	Sub Total : 198000.00
	GCGST 2.5%: 4950.00
	GSGST 2.5%: 4950.00
	Rounding Off : 0.00

Amount In Words Rs. Two Lakhs Seven Thousand Nine Hundred And Paise Zero Only	Grand Total : 207900.00
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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
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"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."
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Authorized Signatory

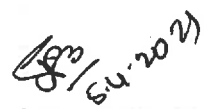
6/c

The item is entered on the Dead Stock Register at pg. No 44, Sr. No. 181

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The undersigned is personally satisfied that the item purchased is of requisite quality and specification and has been purchased from a reliable supplier at a reasonable rate


Systems Analyst
Computer Centre
GOA UNIVERSITY


Head of Computer Centre
Goa University
Teleigao Plateau Goa

DSR NO.

GU/Adm(P)/CC/fortianalyzer/2021/DSR-GA/R.NO.010/88