

Computer Centre  
 No. : 881  
 Date: 25/1/24

800/c



**Valisha Technologies Pvt Ltd**

Regd. Office : S NO. 27/1/1, PLOT NO 8 9 10, 101, A  
 WING 1ST FLOOR, CHINMAY APTS.,  
 RAJAS SOC., KATRAJ,  
 Pune Maharashtra 411046  
 India  
 GSTIN 27AAGCV9937N1ZC

**TAX INVOICE**

Invoice Number : VTPL-23-24-00166	Place Of Supply : Goa (30)
Invoice Date : 20/01/2024	
Terms : NET 0	
Due Date : 20/01/2024	
P.O.# : GU/ADM(P)/CC/BAM/2023 /11 DT. 04/08/2023	

<b>Bill To</b>	<b>Ship To</b>
<b>The Registrar, Goa University</b> Taleigao Plateau, Goa - 403206 Panjim Goa India GSTIN 30AAAJG1189Q1Z1	Taleigao Plateau, Goa - 403206 Panjim Goa India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Timewatch UltraFace341 WITH SOFTWARE INTERFACE AND ACCESSORIES	89437099	38.00 Nos	41,299.00	18%	2,82,485.16	15,69,362.00

Total In Words  
**Indian Rupee Eighteen Lakh Fifty-One Thousand Eight Hundred Forty-Seven and Sixteen Paise Only**

Sub Total	15,69,362.00
IGST18 (18%)	2,82,485.16
<b>Total</b>	<b>₹18,51,847.16</b>
<b>Balance Due</b>	<b>₹18,51,847.16</b>

Looking forward for your business.  
 Valisha Technologies Pvt Ltd.  
 A/c Number : 50200043320397  
 HDFC Bank, Magarpatta Pune Branch  
 IFSC Code : HDFC0000486

**PASSED FOR PAYMENT**  
 Rs. 1851847/-  
 AR(F)/FO

Terms & Conditions  
 \*I/ We hereby certify that my / our registration certificate under the Maharashtra value added tax act 2002 is in force the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected but me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any



1851847/-  
 (F) 31387/-  
 (A) 31387/-  
 (A) 156936/-  
 1632137/-

Len. TDS@2%  
 on 1569362/-

IGST TDS@2%  
 on 1569362/-

Performance Guarantee @ 10%.



25.1.2024

UDE

The item on pro-page has been entered on the Dead Stock Register at Page No. 21, Sr. No. 86.

(A)

### CERTIFICATE

Certified that the amount of Rs. 18,51,847/- (Rupees eighteen lakhs fifty one thousand eight hundred and forty seven only) shown on pro-page is incurred towards the supply and installation of 38 nos Timewatch Ultraface 341 with software interface and accessories. It is also certified that quotations through e-tender were invited and the lowest quoted one was awarded. The bill may be paid.

Head of Computer Centre  
Goa University  
Taligao Plateau Goa

✓ GO/Adm(P)/CC/BAM/2024/DSR-6A/R.No.52/433/01-38

26/c (18/c)

**Tax Invoice**

<b>INDUSTRIAL TRADING COMPANY 2021</b> FLOOR, CHASE ENCLAVE, OPP. ROY PUMP MUNDVEL, VASCO DA GAMA GSTIN/UIN: 30AFJPJ6085N1Z4 State Name Goa, Code : 30 E-Mail : itc.goa@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2020-21/N/00187	151298820390	5-Feb-2021
	Delivery Note	Mode/Terms of Payment	
	ITC/DC/A-43	<b>AGAINST INSTALLATION</b>	
Supplier's Ref.			Other Reference(s)

<b>Buyer</b> <b>GOA UNIVERSITY</b> Taleigao Plateau, Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No.	Dated
	GU/ADM(P)/CC/AC/2021/713	18-Jan-2021
	Despatch Document No.	Delivery Note Date
		29-Jan-2021
Despatched through		Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SR 13AC (Automatic Regulatory Apparatus) WITHOUT UPS	84158290	1 NOS	3,21,000.00	NOS	3,21,000.00
						44,940.00
						44,940.00
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 4,10,880.00</b>

Output CGST  
 Output SGST  
 410880/-  
 (-) 3210/-  
 (-) 3210/-  
 404460/-

**PASSED FOR PAYMENT**  
 Rs. 410880/- (Four Lakh Ten thousand eight hundred & eighty only)  
 D.H. 16/02/22  
 AR(F) / E.C.

Amount Chargeable (in words) **Indian Rupees Four Lakh Ten Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158290	3,21,000.00	14%	44,940.00	14%	44,940.00	89,880.00
<b>Total</b>	<b>3,21,000.00</b>		<b>44,940.00</b>		<b>44,940.00</b>	<b>89,880.00</b>

Tax Amount (in words) **Indian Rupees Eighty Nine Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 30311201946 Company's PAN : AFJPJ6085N	<b>Company's Bank Details</b> Bank Name : Indian Overseas Bank - 1096 A/c No. : 019402000001096 Branch & IFS Code : VASCO DA GAMA & IOBA0000194
---	--

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDUSTRIAL TRADING COMPANY 2021  
 Authorised Signatory

This is a Computer Generated Invoice

o/c

The item at Sn. No. 1 has been entered  
on the Dead Stock Register at pg No. 9  
Sn. No. 51.

Quash

CERTIFICATE

Certified that the amount of Rs. 4,10,880/-  
(Rupees four lakh ten thousand eight hundred  
and eighty only) shown overleaf is incurred toward  
the purchase of rack cooling unit. It is also  
certified that quotations were invited and  
lowest quoted one was awarded. The invoice  
may pl. be settled.

Rs. ....  
.....

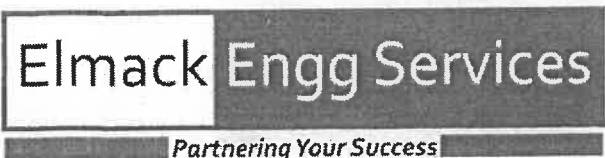
Systems Analyst  
Computer Centre  
GOA UNIVERSITY

Head of Computer Centre  
Goa University  
Taleigao Plateau Goa

DSR.No.

GO/Adm(LP)/CC/AC/2022/DSR-6A/F.No.310/120

220/c



### ELMACK ENGG SERVICES PRIVATE LIMITED

AB 20, 5th Street  
Annanagar, Chennai - 600040  
Phone - 48656532  
Email - sales@elmackengg.com  
GSTIN - 33AAFCE7368B1ZT  
PAN - AAFCE7368B  
CIN - U29309TN2019PTC133021

DUPLICATE

## TAX INVOICE

Invoice No. : CHE2223-0362	Place Of Supply : Goa (30)
Invoice Date : 07-11-2022	Customer PO No : 7/09/22-CC/1828
Payment Terms : 100% Against Delivery	Customer PO Date : 21-10-2022
	Warranty : 1 Year


Bill To	Ship To
The Registrar Goa University TALEIGAO PLATEAU Goa 403206 Goa India GSTIN 30AAAJG1189Q1Z1	Computer Centre Goa University TALEIGAO PLATEAU Goa 403206 Goa India

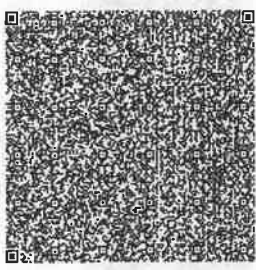
S.No.	Item & Description	Qty	Rate/Unit	IGST		Amount
				%	Amt	
1	FLUKE LIQ-KIT LINKIQ ADVANCED KIT Sr. No.: 22350071 HSN: 90304000	1	2,29,799.00	18%	41,363.82	2,29,799.00

Total In Words  
**Indian Rupee Two Lakh Seventy-One Thousand One Hundred Sixty-Three Only**

Sub Total	2,29,799.00
IGST18 (18%)	41,363.82
Adjustment	0.18
<b>Total</b>	<b>₹2,71,163.00</b>

**Bank Account of ELMACK ENGG SERVICES PRIVATE LIMITED**  
HDFC Bank, Account No. 57500000483693; IFSC Code: HDFC0000543

  
*Shavesh*  
Authorized Signatory

 IRN : 3d73fb612bc2ee7dee9d81fb663ffc4d7ce6651ed9e223e437064da458947c205  
Ack No. : 152213195000861  
Ack Date : 2022-11-07 16:19:00  
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

**PASSED FOR PAYMENT**  
Rs. 271163/-  
D.H. 18/11/22 AR(F)/F.O.

*271163/-*  
*less 2% @ 2%*  
*on 229799/- (-) 4596/-*  
*IGST 18% @ 18%*  
*on 229799/- (-) 4596/-*  
*261977/-*

The items on pre-page has been entered on the Dead Stock Register at Page No. 48

Sr. No.210.

①

**CERTIFICATE**

Certified that the amount of Rs.2,71,163/- (Rupees two lakhs seventy one thousand one hundred and sixty three only) shown on pre-page is incurred towards the purchase of Fluke LIQ-KIT . 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.

for

**Head of Computer Centre  
Goa University  
Taligao Plateau Goa**

DSR No.

GU/Adm(P)/C.C./LIQ-KIT/2022/DSR-6A/F.No. 318/226 ✓

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

*288*  
*59 C*  
*2661C*

<b>JP COMPUTER SERVICES PVT LTD</b> Off 4, 1st Floor, Pooja Sadan Bldg., Opp. KTC Bustand, Vasco-Goa PH : 0832-2511420, 2516269 Fax: 2501054 Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com GSTIN/UIN: 30AABCJ0507B1ZN State Name : Goa, Code : 30 E-Mail : jpcsmkg@sancharnet.in	Invoice No.	Dated
	177	2-Jan-2023
<b>Buyer</b> <b>The Registrar</b> Goa University Taleigao Plateau Goa 403 206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Head of Computer Centre Goa University Taleigao Plateau Goa	Buyer's Order No.	Dated
	GUIADM(P)/Comp.Cen./Desktop i3/2022/908	21-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Computer Centre,                  Goa University</b>	

**Computer Centre**  
 No. : 838  
 Date: 02/01/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Type : Commercial Series Processor Core I3</b> Monitor : 21.5"(LED), Processor : 12th Gen Intel Core I3-12100, 3.3Ghz Upto 4.30 GHz, 8GB DDR4 Upgradable to 32GB, SSD 512 GB, Integrated Graphics Ethernet USB (2 Ports in Front), HDM, USB Keyboard & Mouse with 4 USB Ports, Slim Tower Cabinet, Warranty From OEM : 3 Years Onsite Warranty Brand/Model: Lenovo ThinkCentre Neo 50 Windows 11 Home (Preloaded) with Academic License	8471	4.00 Nos	48,444.00	Nos		1,93,776.00
2	<b>MS-Office: Office LTSC Standard 2021</b> Product Id : DG7GMGF0D7FZ Academic with License	9973	4.00 Nos	4,900.00	Nos		19,600.00
	Output CGST @9% Output SGST @ 9% Round Up					9 % 9 %	19,203.84 19,203.84
	Total 8.00 Nos						2,13,376.00 2,51,784.00

*251784/-*  
*(-) 4268/-*  
*(-) 2134/-*  
*(-) 2134/-*

**PASSED FOR PAYMENT**  
 Rs. 251784/-  
 D.H. 02/01/23  
 AR(F)/F.O

Amount Chargeable (in words) **Indian Rupees Two Lakh Fifty One Thousand Seven Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,776.00	9%	17,439.84	9%	17,439.84	34,879.68
9973	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
<b>Total</b>	<b>2,13,376.00</b>		<b>19,203.84</b>		<b>19,203.84</b>	<b>38,407.68</b>

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Four Hundred Seven and Sixty Eight paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 022605000105  
 Branch & IFS Code : St. Inez, Panaji & ICIC0006994

Company's VAT TIN : 30141201506  
 Company's PAN : AABCJ0507B

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

JP COMPUTER SERVICES PVT LTD  
 JPCS  
 Vasco-da-Gama  
 Authorised Signatory

The item on prepage has been entered on the  
Dead stock Register at pg. No. 19, Sr. No. 77. (A)

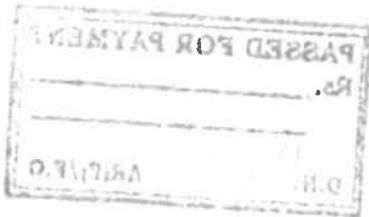
CERTIFICATE

Certified that the amount of Rs.2,51,784/- (Rupees two lakhs fifty one thousand seven hundred and eighty four only) shown on pre-page is incurred towards the purchase of Lenova ThinkCentre with MS-Office, LTSC Standard with Academic License (04 Nos. each). It is also certified that quotations were invited under e-tender portal and the lowest tendered one was awarded. The Bill may be paid.

  
Head of Computer Centre  
Goa University  
Teleigao Plateau Goa

DSR. NO.

GU/ADM(CP)/CC/DESKTOP 93/2023/DSR-6A/F.No.034/354-357





**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

690 Bulk  
276/c

<b>JP COMPUTER SERVICES PVT LTD</b> Off 4, 1st Floor, Pooja Sadan Bldg., Opp. KTC Bustand, Vasco-Goa PH : 0832-2511420, 2516269 Fax: 2501054 Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com GSTIN/UIN: 30AABCJ0507B1ZN State Name : Goa, Code : 30 E-Mail : jpcsmkg@sancharnet.in	Invoice No.	Dated
	183	12-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>The Registrar</b> Goa University Taleigao Plateau Goa 403 206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No.	Dated
	GU/ADM(P)/Comp.Gen/Laptop(Type II)/2022/2582	23-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>Computer Centre</b>		

Head of Computer Centre  
Goa University  
Taleigao Plateau  
Goa

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Type Commercial Series Laptop</b> 11th Gen.Intel Core i3-115G4 Processor (3.0Ghz to 4.10Ghz), 8GB DDR4, SSD 512 GB, Integrated Graphics,USB 3.0,HDMI Port, 15.6"HD LED Anti-Glare,Wireless, Bluetooth, Integrated100/1000 Base-T Ethernet LAN,Built in Camera,Integrated Microphone, Speakers, Backlit Island Style Keyboard with Numeric Pad, Multigesture Touchpad,Li-Ion Battery(3hrs Or More Backup), Bagpack,3 Years Onsite Warranty for Laptop And 1 Year on Battery Model: Lenovo/Thinkpad E15 Gen 2 64 Bit Windows 11 Professional Preloaded	8471	1.00 Nos	67,236.00	Nos		67,236.00
	Output CGST @9%				9 %		6,051.24
	Output SGST @ 9%				9 %		6,051.24
	<b>Total</b>		<b>1.00 Nos</b>				<b>₹ 79,338.48</b>

Computer Centre  
No.: 3-11  
Date: 12/03/23

79388/-  
Len: MS @ 2  
on 67236/-  
COST MS @ 11  
Subst MS @ 11  
A) 1345/-  
B) 672/-  
C) 672/-

**PASSED FOR PAYMENT**  
Rs. 79388/-  
D.H. 24/03/23  
AR(F)/F.O

Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Three Hundred Thirty Eight and Forty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	67,236.00	9%	6,051.24	9%	6,051.24	12,102.48
<b>Total</b>	<b>67,236.00</b>		<b>6,051.24</b>		<b>6,051.24</b>	<b>12,102.48</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Two and Forty Eight paise Only**

Company's VAT TIN : 30141201506  
 Company's PAN : AABCJ0507B  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 022605000105  
 Branch & IFS Code : St. Inez ,Panaji & ICIC0006994  
 for JP COMPUTER SERVICES PVT LTD  
 Authorised Signatory



ATC

The item on prepage has been entered on the  
Dead Stock Register at pg No. 20, Sn. No. 80

(A)

**CERTIFICATE**

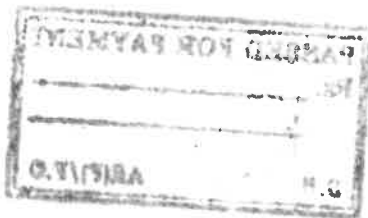
Certified that the amount of Rs.79,338/- (Rupees Seventy nine thousand three hundred and thirty eight only) shown on pre-page is incurred towards the purchase of Type Commercial Series Laptop. It is also certified that quotations were invited under e-tender portal and the lowest tendered one was awarded. The Bill may be paid.

**Head of Computer Centre  
Goa University  
Taleigao Plateau Goa**

DSR-No.

GO/Adm(P)/C.C./Laptop/2023/DSR-6A/F.No.038/373

✓



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

18/4  
4061C

<b>DELTA TECHNOLOGIES</b> OFFICE NO. 219/220 RAJDEEP GALLERIA, ABOVE AXIS BANK, PONDA-GOIA PH NO: 2313307/2316593 GSTIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No. <b>DT/23-24/82</b>	Dated <b>8-May-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>GOA UNIVERSITY</b> TALEIGAO PLATEAU GOA-403-206 PH NO:-6519024 , 6519206 , 6519224 DEPT:-COMPUTER CENTRE State Name : Goa, Code : 30 Place of Supply : Goa	Supplier's Ref. <b>DT/23-24/82</b>	Other Reference(s)
	Buyer's Order No. GU/ADM(P)/COMP.CEN/LAPTOP(TYPE-I)/2022/2583	Dated <b>23-Dec-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

**Computer Centre**  
 No. : 118  
 Date: 11/5/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP LAPTOP</b> COMMERCIAL SERIES (HP 250 G9) INTEL CORE I3, 10TH GENERATION OR HIGHER WITH COMPATIBLE MOTHERBOARD 3.0 GHZ OR HIGHER, 8GB DDR4 SSD 512 GB HIGHER INTERGRATED ON BOARD USB 3.0, HDMI PORT 15.6", HD LED BACKLIT ANTIGLARE WIRELESS, BLUETOOTH, INTERGRATED 100/1000 BASE-TETHERNET LAN, BUILT IN CAMERA WITH INTERGRATED MICROPHONE, SPEAKER BACKLIGHT ISLAND STYLE KEYBOARD WITH NUMERIC KEYPAD MULTI GESTURE TOUCHPAD LITHON BATTERY 3 HRS OR MORE BACKUP WIRELESS MOUSE WITH MOUSE PAD, BAGPACK 3 YEAR ONSITE WARRANTY FOR LAPTOP, 1 YEAR ON BATTERY HP 66 BIT WIN 10 PRO, OR HIGHER, PRELOADED, OFFICE STAND A 2019 OR ABOVE WITH LICENSE (ACADEMIC)	8471	1.00 NOS	53,100.00	NOS	53,100.00
	<b>CGST</b>					4,779.00

continued ...

This is a Computer Generated Invoice

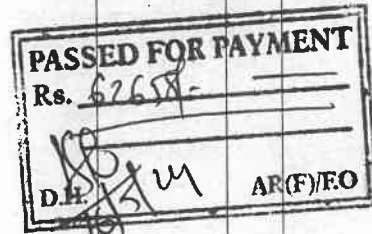
18/4  
VDC



16/10  
404/K

<b>DELTA TECHNOLOGIES</b> OFFICE NO.219/220 RAJDEEP GALLERIA, ABOVE AXIS BANK, PONDA-GOIA PH NO:2313307/2316593 GSTIN/UIN: 30AAYPN2055N1Z9 State Name : Goa, Code : 30 CIN: 30AAYPN2055N1Z9 E-Mail : vinayak@deltagoa.com	Invoice No.	Dated
	DT/23-24/82	8-May-2023
Buyer <b>GOA UNIVERSITY</b> TALEIGAO PLATEAU GOA-403-206 PH NO:-6519024 , 6519206 , 6519224 DEPT:-COMPUTER CENTRE State Name : Goa, Code : 30 Place of Supply : Goa	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GU/ADM(PY)COMP.CEN/LAPTOP(TYPE-I)/2022/2583	23-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST				4,779.00
Total			1.00 NOS			₹ 62,658.00



Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Sixty Two Thousand Six Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,100.00	9%	4,779.00	9%	4,779.00	9,558.00
Total	53,100.00		4,779.00		4,779.00	9,558.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Fifty Eight Only**

Company's PAN : AAYPN2055N

Company's Bank Details

Bank Name : HDFC BANK LTD. - 411 A/C

A/c No. : 01692320000411

Branch &amp; IFS Code : ROYAL CHAMBERS, G1 TO G4, TISK PONDA &amp; HDFC0000169

for DELTA TECHNOLOGIES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



- 1) The item on pre-page at Sr.No.1 has been entered on the Dead Stock Register at Page No. 20 Sr. No.81

①

**CERTIFICATE**

Certified that the amount of Rs.62,658.00 (Rupees sixty two thousand six hundred and fifty eight only) shown on pre-page is incurred towards the supply of HP Laptop(HP 250 G9). 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  
Taleigao Plateau Goa**

DSR.No.

GU/ADM(P)/CC/LAPTOP/2024/DSR-6A/F.No.054/441



**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

679  
BSC

**JP COMPUTER SERVICES PVT LTD**  
 1st Floor, Pooja Sadan Bldg.,  
 C Bustand, Vasco-Goa  
 32-2511420, 2516269 Fax: 2501054  
 Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com  
 N/UIN: 30AABCJ0507B1ZN  
 Name : Goa, Code : 30  
 Mail : jpcsmkg@sanchanet.in

Invoice No. <b>189</b>	Dated <b>2-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GU/ADM/P/Comp.Gen./MFP Color Printer/2023/870	Dated <b>13-Jan-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

278/C

**the Registrar**  
 Goa University  
 Taleigao Plateau  
 Goa - 403 206  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

**Computer Centre**  
 No. : 95D  
 Date: 3/2/23

Terms of Delivery  
**Computer Centre**  
**Goa University**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Konika Minolta Color Copier MFP</b> Model Bizhub C360i With Document Feeder DF-714, Toner Set (4 Nos) and Trolley Warranty : 3 Years	8443	1.00 Nos	4,59,375.00	Nos		<b>4,59,375.00</b>
	Output CGST @9%					9 %	41,343.75
	Output SGST @ 9%					9 %	41,343.75
	<b>Total</b>		<b>1.00 Nos</b>				<b>₹ 5,42,062.50</b>

542063/-  
 less: TDS @ 2% on 459375/- A) 9188/-  
 COST TDS @ 1% (-) 4594/-  
 SGST TDS @ 1% (-) 4594/-  
523687/-

**PASSED FOR PAYMENT**  
 Rs. 542063/-  
 D.E. [Signature]  
 AR(F)/F.O

Amount Chargeable (in words) **Indian Rupees Five Lakh Forty Two Thousand Sixty Two and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,59,375.00	9%	41,343.75	9%	41,343.75	82,687.50
<b>Total</b>	<b>4,59,375.00</b>		<b>41,343.75</b>		<b>41,343.75</b>	<b>82,687.50</b>

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Six Hundred Eighty Seven and Fifty paise Only**

Company's VAT TIN : 30141201506  
 Company's PAN : AABCJ0507B

Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 022605000105  
 Branch & IFS Code : St. Inez, Panaji & ICIC0006984

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **JP COMPUTER SERVICES PVT LTD**  
 [Signature]  
 Authorised Signatory



57C