

Original Copy

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# TAX INVOICE Tech Republic

A Unit of Nuvem Sete Enterprises Pvt. Ltd.

#6, 1st Floor, Fredville Plaza, Morod Street, Mapusa - Goa

Tel.: 832-2950718/9822451817 email: accounts@techrepublic.co.in PAN:AAGCN2375L

**Party Details :**

The Registrar, Goa University  
Taleigao Plateau, Goa

GU(P)/GBS/CST/Desktops&Laptops/2019/2229  
Dtd.25/10/2019

Party PAN : AAAJG1189Q  
GSTIN / UIN : 30AAJG1189Q1Z1

Invoice No. : TR/715/19-20  
Dated : 27-12-2019  
Place of Supply : Goa (30)  
Reverse Charge : N  
GSTIN : 30AAGCN2375L1ZF

Sr. No.	Description of Goods	HSN SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (in rupees)
1.	Acer Veriton Desktops M200-H310 WRTY 3 YRS ON SITE	8471	20.00	Pcs	26,850.00	2.50 %	13,425.00	2.50 %	13,425.00	5,63,850.00
2.	Acer Laptop A515-54-30BQ WRTY 3 YRS ON SITE	8471	1.00	Pcs	27,250.00	2.50 %	681.25	2.50 %	681.25	28,612.50
<p>592463.00 CGST @ 564250/- (-) 5643.00 SGST @ 564250/- (-) 5643.00 581177.00</p>										
									Total	₹ 5,92,462.50
										₹ 0.50
Add : Rounded Off (+)										
									<b>Grand Total</b>	<b>₹ 5,92,463.00</b>

₹ Rupees Five Lakh Ninety Two Thousand Four Hundred Sixty Three Only

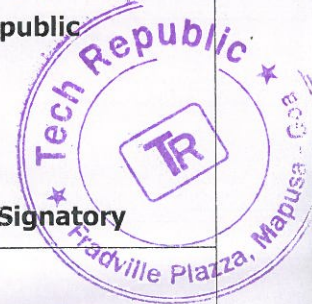
PASSED FOR PAYMENT  
Rs. 592463/- (Five lakh ninety two thousand four hundred and sixty three only)  
D.H. 14/01/2020

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	5,64,250.00	14,106.25	14,106.25	28,212.50

**Terms & Conditions**

- E. & O.E.
- 1. Payments to be made by Cash/NEFT/Chq. in favour of Tech Republic within 7 days of invoice date.
- 2. Bank Details.: United Bank of India A/c No.1567250000329; IFSC: UTBIOMPA682; Branch: Mapusa.
- 3. Interest@18%p.a will charged on overdue payments and Cheque dishonour Rs.900.
- 4. All items billed above carry one year warranty, unless mentioned specifically.
- 5. Goods once sold wil not be taken back. No warranty on physically damaged or burnt goods.
- 6. We don't support pirated software in any way.
- 7. All warranty claims to be taken up with respective manufacturer or their authorised service centers.
- 8. We reserve a lien on goods untill full payment is made.

For Tech Republic



Receiver's Signature & Name \_\_\_\_\_ Contact No. \_\_\_\_\_

Thank you for your business! Kindly leave your feedback at [www.techrepublic.co.in/feedback](http://www.techrepublic.co.in/feedback)

Certify that the material of the bill has been entered on the Consumable/Non-Consumable Imprest Entry register Equipment Register IV Folio No. 187-188 Sr. No. 01/02. The same has been received / purchased in good condition as per our order/requirement.

[Signature]  
~~Technician~~  
Sr. Programmer.

[Signature]  
~~408~~

GU/GBS/CST/2019/Desktop/R4/F187-188/S1/1-20  
GU/GBS/CST/2019/Laptop/R4/F187-188/S2/1

DSR NO - Desktop - 20 Nos - 8 / F.No. 251-252 / Sr. No. 144 / 01 to 20  
- Laptop - 1 No - 8 / F.No. 251-252 / Sr. No. 144 / 21