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B-T/14, CAMPAL TRADE CENTRE, OPP. KALA ACADEMY, CAMPAL PANAJI, GOA. 403 001. Ph. 0832-2421479/6641802 EMAIL:tecnowrd@sancharnet.in



**TAX INVOICE**

Our GSTIN # 30AGIPK2039H2Z5

**BILL TO: (Customer's Details)**

GOA UNIVERSITY  
TALEIGAO PLATEAU  
GOA

INVOICE NUM : 20-21/PNJ/047  
INVOICE DATE : 27-05-2020  
PO. REFERENCE : GU/ELECT/EQUIP/2019-20/3333  
DTD 05-05-2020  
CHALLAN NUM : DC/2020/166  
PAYMENT TERMS : ON DELIVERY

GST ID: Tel. 6519048

| Sr. No.      | Product Description   | HSN CODE | Qty | Unit | Rate     | Taxable Value    | CGST   |                | SGST   |                | IGST   |          |
|--------------|---|----------|-----|------|----------|------------------|--------|----------------|--------|----------------|--------|----------|
|              |   |          |     |      |          |                  | Rate % | Amount         | Rate % | Amount         | Rate % | Amount   |
| 1            | Acer Veriton Desktop<br>Intel Core i5-9th Gen/4GB DDR4/1TB SATA<br>HDD/2GB Nvidia Graphics Card/21.5" TFT/<br>DOS | 8471     | 5   | NOS  | 33800.00 | 169000.00        | 2.50   | 4225.00        | 2.50   | 4225.00        | 0      | 0        |
| <b>Total</b> |   |          |     |      |          | <b>169000.00</b> |        | <b>4225.00</b> |        | <b>4225.00</b> |        | <b>0</b> |

PASSED FOR PAYMENT

Rs. 1,77,450/- (One lakh  
seventy seven thousand  
four hundred & fifty only)  
17/5/20  
AR(F) 150

**Terms & Conditions:**

- Goods once sold will not be taken back or exchanged. Interest @ 24% will be charged on overdue bills
- Warranties are as per manufacturers terms & conditions. No warranty on damaged/burned/tampered goods
- All warranty claims to be taken up to their respective authorised service centre. Dishonoured / Bounced Cheques voids warranty
- No support on pirated software. We recommend to use legal software. Please bring Invoice for warranty repairs
- Payment to be made by cash/DD/Cheque in favour of TECHNOWORLD. Cheque bouncing attracts a fine of Rs. 500/-
- All trasactions are subject to panaji jurisdiction. We reserve the lien of goods untill full payment is made.

| Summary                | Amount             |
|------------------------|--------------------|
| Total Taxable Value    | 169000.00          |
| Total CGST             | 4225.00            |
| Total SGST             | 4225.00            |
| Total IGST             | 0                  |
| <b>Grand Total Rs.</b> | <b>1,77,450.00</b> |

Rupees: One lakh seventy seven four hundred fifty only

For TECHNOWORLD

RECEIVER'S SIGNATURE



Our Banker's:- CANARA BANK, Mathias Plaza, PANAJI, GOA; A/C No: 0308257005887; IFSC: CNRB0000308; MICR: 403005002