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B-T/14, CAMPAL TRADE CENTRE, OPP. KALA ACADEMY, CAMPAL PANAJI, GOA. 403 001. Ph. 0832-2421479/6641802 EMAIL:technowrd@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 Intel Core i5-9th Gen/4GB DDR4/1TB SATA HDD/2GB Nvidia Graphics Card/21.5" TFT/ DOS	8471	5	NOS	33800.00	169000.00	2.50	4225.00	2.50	4225.00	0	0
Total						169000.00		4225.00		4225.00		0

PASSED FOR PAYMENT

Rs. 1,77,450/- (One lakh
seventy seven thousand
four hundred & fifty only)
D. T. 27/5/20
ARIF IQ

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/tamperd 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
Grand Total Rs.	1,77,450.00

RECEIVER'S SIGNATURE

Our Banker's:- CANARA BANK, Mathias Plaza, PANAJI, GOA; A/C No: 0308257005887; IFSC: CNRB0000308; MICR: 43005002

For TECHNOWORLD

