

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL MAGIC 214, Citicentre Patto-Plaza, Panaji Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com	Invoice No. DM/2024-25/095	Dated 16-Oct-2024
	Supplier's Ref.	Other Reference(s)
Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. GU/ADM(P)/DDLI/RENEWAL/2024/623	Dated 10-Oct-2024

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ADOBE CREATIVE CLOUD FOR ALL APPS <i>Renewal Education Named License- 12 Months From 11-10-2024 to 10-10-2025 Includes Account Management and Transaction Fee</i>	9973	18 %	4 NOS	31,700.00	NOS	1,26,800.00
2	MICROSOFT 365 FAMILY <i>1- Year Subscription Lincense Renewal From 16-10-2024 to 15-10-2025 Includes Transaction Fee</i>	9973	18 %	1 NOS	6,500.00	NOS	6,500.00
							1,33,300.00
							11,997.00
							11,997.00
CGST 9%							
SGST 9%							
Total				5 NOS			₹ 1,57,294.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,33,300.00	9%	11,997.00	9%	11,997.00	23,994.00
Total	1,33,300.00		11,997.00		11,997.00	23,994.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Ninety Four Only**

Declaration
Terms & Conditions:
 1. Payments to be made by Cash/Cheque/D.D in favour of DIGITAL MAGIC, Panjim. Cheque bouncing attracts a fine of Rs. 750.
 2. Interest @24% will be charged on overdue payments.
 3. Goods once sold will not be taken back or exchanged.
 4. We reserve lien on above goods till full payment is made.
 5. Dishonoured/bounced cheque voids warranty.
 6. We are only the seller of the goods and service under warranty is provided by the manufacturer's authorised service centre as per terms

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED**
 A/c No. : **001505001985**
 Branch & IFS Code : **PANAJI & ICIC0000015**

Customer's Seal and Signature

for DIGITAL MAGIC



Certify that, I, Prof. Pranab Mukhopadhyay am personally satisfied that the Software purchased is of the requisite quality and specification and has been purchased from a reliable supplier at a reasonable price. The same is registered at Sr. No. 34 on Page No. 59 of the Consumable Register maintained by this office.

Pr. Mukhopadhyay

Director
Directorate of Digital Learning and Initiative (DDLI)
Goa University

Pr. Mukhopadhyay

Sl. No.	Description	Rate	Quantity	Amount	Tax Amount	Total
1	ADobe CREATIVE CLOUD FOR ALL APPS	37,700.00	1	37,700.00	0.00	37,700.00
2	MICROSOFT 365 FAMILY	2,500.00	1	2,500.00	0.00	2,500.00
Total				40,200.00	0.00	40,200.00



ICICI BANK LIMITED
PANAJI & ICICI000012