

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.	Dated
	DM/24-25/162	22-Jan-25
	Reference No. & Date.	Other References
Buyer (Bill to) THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No.	Dated
	GUI/ADM(P)/DDLI/ACCESSORIES/2024/771	22-Nov-24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HD 200 PRO HEADPHONE SR. NO. 1374006913/14/16/17/18	85183000	18 %	5 NOS	5,296.95	NOS	26,484.75
2	RADIAL PRO D2 SR. NO. 1509032	85437099	18 %	1 NOS	18,720.34	NOS	18,720.34
3	RADIAL STAGEBUG SB-5 SR. NO. 1377128/ 1555491	85437099	18 %	2 NOS	11,980.08	NOS	23,960.16
4	RADIAL J-ISO SR. NO. 1642785	85437099	18 %	1 NOS	31,560.16	NOS	31,560.16
5	RADIAL USB-PRO SR. NO. 1533953	85437099	18 %	1 NOS	26,400.00	NOS	26,400.00
6	RADIAL PRO AV2 SR. NO. 1648721	85437099	18 %	1 NOS	21,000.00	NOS	21,000.00
7	RADIAL ICE CUBE SR. NO. 1650131/ 1650151	85437099	18 %	2 NOS	8,400.00	NOS	16,800.00
8	RADIAL STAGEBUG SB-6 SR. NO. 1641172	85437099	18 %	1 NOS	14,279.66	NOS	14,279.66
9	RADIAL J+4 SR.NO. 1645502	85437099	18 %	1 NOS	26,639.83	NOS	26,639.83
10	RADIAL TRIM-TWO SR. NO. 1653676	85437099	18 %	1 NOS	18,720.33	NOS	18,720.33
11	Y-CABLE SPLITTER CORD	8544	18 %	2 NOS	1,228.81	NOS	2,457.62
12	STEREO JACK 1/4male to 3.5mm Male Stereo Jack Adaptor	85369090	18 %	2 NOS	925.00	NOS	1,850.00
13	AUDIO CABLE 1/4 Male to Male Audio Cable	8518	18 %	2 NOS	1,119.06	NOS	2,238.12
14	AUDIO CABLE 3.5mm Male to 3.5mm Male Cable	8518	18 %	2 NOS	1,525.00	NOS	3,050.00
							2,34,160.97
CGST 9%							21,074.48

continued ...



TAX INVOICE(Page 2)

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	GU/ADM(P)/DDLI/ACCESSORIES/2024/771	22-Nov-24
Buyer (Bill to) THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST 9% ROUND OFF						21,074.48 0.07
	Total			24 NOS			₹ 2,76,310.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Seventy Six Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	26,484.75	9%	2,383.63	9%	2,383.63	4,767.26
85437099	1,98,080.48	9%	17,827.23	9%	17,827.23	35,654.46
8544	2,457.62	9%	221.19	9%	221.19	442.38
85369090	1,850.00	9%	166.50	9%	166.50	333.00
8518	5,288.12	9%	475.93	9%	475.93	951.86
Total	2,34,160.97		21,074.48		21,074.48	42,148.96

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



