

C/40

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/2023-2024/178	5-Mar-2024
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GU/ADM(P)/DDLI/LED/2023/2307	21-Nov-2023

Buyer
THE REGISTRAR (GOA UNIVERSITY)
 TALEIGAO PLATEAU
 TALEIGAO - GOA
 Goa - 403206, India
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 1	APUTURE AMARAN 200Xs LED LIGHT SR. NO. 6SR00040461/6SR00040839	94054900	18 %	2 NOS	33,250.00	NOS	66,500.00
✓ 2	APUTURE AMARAN 150C LIGHT SR. NO. 7ASDAF1021E5	94054900	18 %	1 NOS	33,750.00	NOS	33,750.00
✓ 3	APUTURE SPOTLIGHT SE 19 DEGREE SR. NO. 7BUDAF102058 With 19 and 36 Degree Lenses	90069900	18 %	1 NOS	44,450.00	NOS	44,450.00
✓ 4	APUTURE BARN DOOR Sr. No. 6CB02F41820	90069100	18 %	1 NOS	5,000.00	NOS	5,000.00
✓ 5	APUTURE LIGHT DOME MINI II Sr. No. 6CN10T66809/6CN10G66816	90069100	18 %	2 NOS	8,850.00	NOS	17,700.00
6	AMARAN SPOTLIGHT IRIS 18 Leafiris for Above Projection Lens Modifier	90069900	18 %	1 NOS	8,850.00	NOS	8,850.00
✓ 7	AMARAN 300C Sr. No. 7AUDAK202007	94054900	18 %	1 NOS	54,250.00	NOS	54,250.00
							2,30,500.00
							CGST 9%
							SGST 9%
							20,745.00
							20,745.00
Total				9 NOS			₹ 2,71,990.00

PASSED FOR PAYMENT
 Rs. 271990/-
 21/3/24
 AR(F)/FO

Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy One Thousand Nine Hundred Ninety Only** E. & O.E

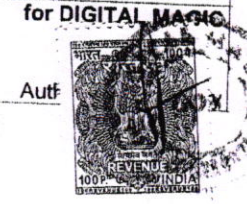
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	1,54,500.00	9%	13,905.00	9%	13,905.00	27,810.00
90069900	53,300.00	9%	4,797.00	9%	4,797.00	9,594.00
90069100	22,700.00	9%	2,043.00	9%	2,043.00	4,086.00
Total	2,30,500.00		20,745.00		20,745.00	41,490.00

Tax Amount (in words) : **Indian Rupees Forty One Thousand Four Hundred Ninety 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



SUBJECT TO PANAJI - GOA JURISDICTION
 This is a Computer Generated Invoice

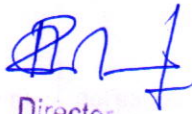
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271990/-
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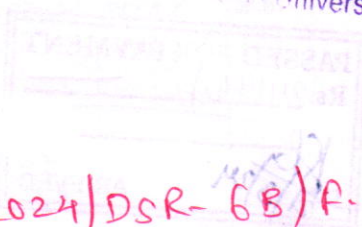
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CERTIFICATE

1. Certified that the goods mentioned in the bill have been received in good condition, and the same are registered at Sr. No. 176 to 182 at Page No. 29 and 30 of Dead Stock Register maintained by this office.
2. The same is working satisfactorily.
3. Certified that the goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price.



Director
Directorate of Digital Learning
&
Initiative
Goa University



DSR No.

GU/Adm(P)/DDU/2024/DSR-6B) P.No. 041-042/406/1 to 9