

Our GSTIN # 30AGIPK2039H2Z5

**TAX INVOICE**

**BILL TO: (Customer's Details)**  
 The Registrar,  
 Goa University,  
 Taleigao Plateau, Goa

**INVOICE NUM** : 22-23/PNI/069  
**INVOICE DATE** : 01-06-2022  
**PO. REFERENCE** : GU/BT/PC/2022/345 dated 13/05/2022  
**CHALLAN NUM** :  
**PAYMENT TERMS** : ON DELIVERY

| Sr. No.      | Product Description   | HSN CODE | Qty | Unit | Rate     | Taxable Value    | CGST   |                 | SGST   |                 | IGST   |          |
|--------------|---|----------|-----|------|----------|------------------|--------|-----------------|--------|-----------------|--------|----------|
|              |   |          |     |      |          |                  | Rate % | Amount          | Rate % | Amount          | Rate % | Amount   |
| 1            | Acer Veriton Desktop PC<br>Intel Core i3 (10th Gen) Processor/8GB DDR4<br>RAM/1TB SATA HDD/Intel UHD Graphics/<br>18.5" TFT/NO DVD/Keyboard & Mouse/USB<br>Slots/Wired Keyboard & Mouse/Win 11 HSL/<br>RJ-45 Ethernet (Wty.: 3 years from Acer) | 8471     | 9   | NOS  | 32950.00 | 296550.00        | 9      | 26689.50        | 9      | 26689.50        | 0      | 0        |
| 2            | 600VA UPS (10 min backup)<br>(Wty.: 2 years)  | 8504     | 9   | NOS  | 1950.00  | 17550.00         | 9      | 1579.50         | 9      | 1579.50         | 0      | 0        |
| <b>Total</b> |   |          |     |      |          | <b>314100.00</b> |        | <b>28269.00</b> |        | <b>28269.00</b> |        | <b>0</b> |

**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 transactions are subject to panaji jurisdiction. We reserve the lien of goods until full payment is made.

| Summary             | Amount    |
|---------------------|-----------|
| Total Taxable Value | 314100.00 |
| Total CGST          | 28269.00  |
| Total SGST          | 28269.00  |
| Total IGST          | 0         |

Rupees: Three lakh seventy thousand six hundred thirty-eight only

**Grand Total Rs. 370,638.00**



RECEIVER'S SIGNATURE

ANTHORIZED SIGNATORY

Our Banker's:- CANARA BANK, Mathias Plaza, PANAJI, GOA; A/C No: 0308257005887; IFSC: CNRB0000308; MICR: 403015807.

GU/BT/PC/BT-2/RF380/2020/09.  
DSR. NO. 09/F. NO. 215-216/Sr. No. 67/01-09

Certified that the material in  
the bill has been entered on the  
consumable / Non-consumable/Imprest  
Entry register No. BT-2 Folio  
No. 380 and same has been  
received / purchased in good condition  
as per our order / requirement.

  
Technician/Asst.

Supdt.

  
HOD  
Dean