

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

C/34

<b>DIGITAL MAGIC</b> 214, Citicentre Patto-Plaza, Panaji Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com	Invoice No. <b>DM/2023-2024/102</b>	Dated <b>6-Nov-2023</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE REGISTRAR (GOA UNIVERSITY)</b> TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. <b>GU/ADM(P)/DDLI/MONITOR/2023/1920</b>	Dated <b>12-Oct-2023</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BLACKMAGIC VIDEO ASSIST 5" 12G</b> SR. NO. 11506675	85285900	18 %	<b>1 NOS</b>	69,330.00	NOS	<b>69,330.00</b>
2	<b>ATOMOS NINJA V PLUS</b> SR. NO. K6A9NJVP50J73	85285900	18 %	<b>1 NOS</b>	66,100.00	NOS	<b>66,100.00</b>
3	<b>BALL HEAD</b>	90079100	18 %	<b>2 NOS</b>	1,350.00	NOS	<b>2,700.00</b>
							1,38,130.00
							12,431.70
							12,431.70
Less: <b>CGST 9%</b>							
<b>SGST 9%</b>							
<b>ROUND OFF</b>							
Total							<b>₹ 1,62,993.00</b>

**PASSED FOR PAYMENT**  
 Rs. 162993/-  
 D.D. 2/12/23  
 AR(F)/EO

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

**Indian Rupees One Lakh Sixty Two Thousand Nine Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	1,35,430.00	9%	12,188.70	9%	12,188.70	24,377.40
90079100	2,700.00	9%	243.00	9%	243.00	486.00
<b>Total</b>	<b>1,38,130.00</b>		<b>12,431.70</b>		<b>12,431.70</b>	<b>24,863.40</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Eight Hundred Sixty Three and Forty 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.

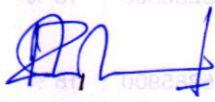
**Company's Bank Details**  
 Bank Name : **ICICI BANK LIMITED**  
 A/c No. : **001505001985**  
 Branch & IFS Code : **PANAJI & ICIC00000015**

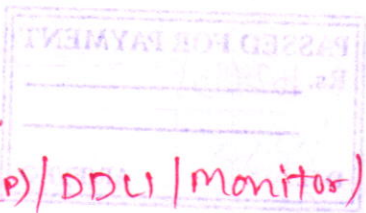
Customer's Seal and Signature for DIGITAL MAGIC  
Authorised Signatory



1. Certified that the goods mentioned in the bill have been received in good condition and the same are registered at Sr. No. 166 to 168 at page no. 28 of Register of Dead stock maintained by DDLI.
2. The same is working Satisfactory.
3. Certified that the goods purchased are of the requisite quality and specification and have been purchased from the reliable supplier at a reasonable price.

Sl. No.	Description	Quantity	Rate	Amount
1	BLACKMAGIC VIDEO ASSIST	1 NOS	88,280.00	88,280.00
2	ATOMOS NINJA V PLUS	1 NOS	88,100.00	88,100.00
3	BALL HEAD	1 NOS	2,700.00	2,700.00
	<b>Total</b>			<b>1,79,080.00</b>

  
 Director  
 Directorate of Digital Learning  
 &  
 Initiative  
 Goa University



DSR No.  
 Gu/Adm(P)/DDU/Monitor/ 2023/DSR-6B/F.No.036(393 to 396)

HSN/SAC		Taxable Value		Rate		Central Tax		State Tax		Total	
85252000		1,38,480.00	9%	12,463.20	9%	12,463.20	12,463.20	13,188.70	25,651.90	25,651.90	1,64,141.90
85074100		2,700.00	9%	243.00	9%	243.00	243.00	243.00	486.00	486.00	3,186.00
		<b>Total</b>		<b>1,41,180.00</b>		<b>12,706.20</b>		<b>12,706.20</b>		<b>13,435.10</b>	<b>1,54,615.10</b>

This is a Computer Generated Invoice  
 SUBJECT TO PANAJI - GOA JURISDICTION  
 for DIGITAL MAGIC  
 Brand & P. Code: PANAJI & ICIC000015  
 A/c No. : 001825081882  
 Bank Name: ICICI BANK LIMITED  
 Company's Bank Details: