

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

c/68

<b>KALIKA ENTERPRISES</b> KAMAT ARCADE, BLDG A 49 ST. INEZ, PANAJI-GOA. GSTIN/UIN: 30AHCPS1267L1ZC State Name : Goa, Code : 30 Contact : 0832-2231089, 9422057718 E-Mail : kalika.entp@gmail.com	Invoice No. <b>KE/21-22/0141</b>	Dated <b>20-Oct-2021</b>
	Buyer's Order No. <b>GU/BO/5382021/22/732</b>	Mode/Terms of Payment <b>NEFT</b>
Buyer <b>Registrar</b> Goa University, Taligao Pleatue Bambolim GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : Place of Supply : Goa Contact : 8669609048	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>ACER LAPTOP EXTENSA 15</b> CORE I3, 11GEN, 4GB, 1TB HDD, 15.6" FHD, WIN 10, SN-UNEGJSI005L3655981, SN-UNEGJSI0055L3884944	8471	18 %	2.00 NOS	33,488.00	NOS	<b>66,976.00</b>	
	<b>CGST(OUTPUT)</b>						<b>6,027.84</b>	
	<b>SGST(OUTPUT)</b>						<b>6,027.84</b>	
	<b>ROUN/OFF</b>						<b>0.32</b>	
<b>Total</b>							<b>2.00 NOS</b>	<b>₹ 79,032.00</b>

**PASSED FOR PAYMENT**  
 Rs. 79032/- (Seventy nine thousand & thirty two only)  
 D.H. 16/10/21 AR(F) / F.C

Amount Chargeable (in words) **₹ 79,032.00**  
**INR Seventy Nine Thousand Thirty Two Only** E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>35525120981</b> Branch & IFS Code : <b>TALEIGAO , PANAJI &amp; SBIN0017240</b>
Customer's Seal and Signature	for <b>KALIKA ENTERPRISES</b>

*Shreekanth*  
21/10/2021

*Tulsi*  
Authorised Signatory  


SUBJECT TO PANJIM JURISDICTION  
 This is a Computer Generated Invoice

Certify that the material as per the bill has been entered on the Consumable / Non Consumable / Imprest Entry register No. III - E Folio No. 20-01 and the same has been received / purchased in good condition as per our order / requirements.

Shankar  
21/10/21  
Lab Asst.

Suptd.

S. Chidram  
HOD.

Our Folio No.: GU/BO/Laptop/R.No. III-E/F-20-01/2021-22/01/02

GU/BO/Laptop/R.No. III-E/F-20-01/2021-22/02/02

DSR No: 09/R.No. 203-204/Serials 22/1-2

PASSED FOR PAYMENT

Rs. ....

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D.H. (A/R) (R.C.)