

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		DM/2022-2023/242 GU/ADM(P)/DDLI/LENS/2023/3313	20-Mar-2023 13-Mar-2023				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SIGMA AF 18-35MM F/1.8DC HSM EF MOUNT LENS WITH UV FILTER SR. NO 57030541	90021100	18 %	1 NOS	63,100.00	NOS	63,100.00
2	SAMYANG 35MM T1.5 VDSL R MK2 EF MOUNT LENS WITH UV FILTER SR. NO. FAP18047	90021100	18 %	1 NOS	41,500.00	NOS	41,500.00
3	CANON 0.7 X EF-EOS R MOUNT ADAPTER	90022000	18 %	1 NOS	54,200.00	NOS	54,200.00
4	NISI 82mm ND- VARIO FILTER 1.5-5 VARIABLE ND FILTER	90022000	18 %	1 NOS	9,745.00	NOS	9,745.00
5	NISI 82mm TRUE COLOUR PRO NANO CPL CIRCULAR POLARISING FILTER	90022000	18 %	1 NOS	8,430.00	NOS	8,430.00
6	NISI 82mm 1/4 BLACK MIST PRO-MIST FILTER	90022000	18 %	1 NOS	6,300.00	NOS	6,300.00
7	STEP-UP RING KIT	90021100	18 %	1 NOS	4,200.00	NOS	4,200.00
							1,87,475.00
							CGST 9% SGST 9% ROUND OFF
							16,872.75
							16,872.75
							0.50
Total							7 NOS
							₹ 2,21,221.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Two Lakh Twenty One Thousand Two Hundred Twenty One Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
90021100	1,08,800.00	9%	9,792.00	9%	9,792.00	19,584.00	
90022000	78,675.00	9%	7,080.75	9%	7,080.75	14,161.50	
Total			16,872.75		16,872.75	33,745.50	
Tax Amount (in words) : Indian Rupees Thirty Three Thousand Seven Hundred Forty Five and Fifty 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							
Customer's Seal and Signature				Company's Bank Details Bank Name : ICICI BANK LIMITED A/c No. : 001505001985 Branch & IFS Code : PANAJI & ICIC0000015			
				for DIGITAL MAGIC Authorised Signatory			



SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Invoice No: DM/2023-2023/242
 Supplier: Digital Magic
 Buyer: THE REGISTRAR (COA UNIVERSITY)
 Date: 20-Mar-2023

1. Certified that the goods mentioned in the bill have been received in a good condition and the same are registered at Sr. No.125 to 131 at Page No. 22 and 23 of Dead Stock Register maintained by this office.
2. The same has been 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.

[Handwritten Signature]

Directorate of Digital Learning
 &
 Initiative
 Goa University

DSR No. Gu/Adm(P)/DDLI/Lens/2023/DSR-GB/A.No.030/310-316

Item No	Description	Quantity	Unit Price	Total
8002100	1.08 800.00	9%	7,992.00	10,981.00
8002000	78 675.00	9%	7,087.50	14,167.50
Total				25,148.50

PASSED FOR PAYMENT
 B.P. [Signature]
 AR/IT/O

Branch & its Code: PANAJI & TICBOURGAO
 IICI BANK LIMITED
 00150501882

Pg No. 22 and 23
 Sr. No. 125 to 131