

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Prithvi IT Products Pvt. Ltd.
 Regd. :- 'Belvedere' Flat No. 303 / 304, Bldg. No.3
 Opp. Anant Park, ITI Road, Aundh - Pune
 Branch Office :- Shop No. 2, Sundew Apts.,
 Cine Vishant Road, Aquem - Margao
 Goa
 Ph:-0832-2706745 / 2735010
 CIN : U30007PN2007PTC130344
 GSTIN/UIN: 30AAECP3506H1ZX
 State Name : Goa, Code : 30
 Contact : Ph:-0832-2706745 / 2735010
 E-Mail : gimmy3030@gmail.com

Invoice No. e-Way Bill No.	Dated
MARG MAR2023 367	20-Mar-23
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
GU/Adm(P)/DDL/Cam/2023/3324	14-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Hand Delivery	Panjim
Terms of Delivery	

Buyer (Bill to)
The Registrar
 Goa University, Taleigao Plateau, Goa
 State Name : Goa, Code : 30
 Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon 4K Camcorder XF605 (EU)	852589	18 %	1 each	3,95,000.00	3,34,745.76	each		3,34,745.76
2	Canon Battery Pack BP-A60 (OTH)	850760	18 %	1 each	29,500.00	25,000.00	each		25,000.00
3	Canon Battery Charger CG- A10 (EU)	850440	18 %	1 each	35,000.00	29,661.02	each		29,661.02
4	Vanguard Brand Photo Video Bag Veo Select 49Bf Bk	42029900	18 %	1 each	12,500.00	10,593.22	each		10,593.22
									4,00,000.00
									36,000.00
									36,000.00
									4,00,000.00
									36,000.00
									36,000.00
Total									4 each
									₹4,72,000.00

Output SGST
 Output CGST

Bill Details:

New Ref ४७३६६६६ 4,72,000.00 Dr

Amount Chargeable (in words) **Indian Rupees Four Lakh Seventy Two Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total: 4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Only**

Company's VAT TIN : 30731107625
 Company's CST No. : CST / 9542
 Company's PAN : AA ECP3506H

Date & Time : 20-Mar-23 at 10:00

Company's Bank Details
 A/c Holder's Name : PRITHVI IT PRODUCTS PVT LTD (PITPROD)
 Bank Name : HDFC Bank Ltd. (0037 256 000 1277)
 A/c No. : 0037 256 000 1277
 Branch & IFS Code : MARGAO & HDFC0000037
 SWIFT Code :

Declaration
 Terms & Conditions : 1) Subject to Goa Jurisdiction.
 2) Goods once sold will not be taken back. 3) Our responsibility ceases the moment goods leave our premises. 4) Consumables does not carry any warranty. 5) Warranty as per Manufacturer's policy. 6) For any Cheque returned unpaid, Rs.500/- will be debited to your account.

Customer's Seal and Signature

for Prithvi IT Products Pvt. Ltd.

SUBJECT TO MARGAO JURISDICTION

This is a Computer Generated Invoice

