

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## DIGITAL MAGIC

214, Citicentre  
Patto-Plaza  
Panaji Goa  
Goa - 403001, India  
GSTIN/UID: 30AMCPS0872J1Z4  
State Name : Goa, Code : 30  
E-Mail : admin@digitalmagicgoa.com

Buyer

**THE REGISTRAR (GOA UNIVERSITY)**  
TALEIGAO PLATEAU  
TALEIGAO - GOA  
Goa - 403206, India  
State Name : Goa, Code : 30

Invoice No.

**DM/368/2020-2021**

Supplier's Ref.

Dated

**16-Mar-2021**

Other Reference(s)

Buyer's Order No.

GU/ADM(P)/DDL/INLE WRK STAT/2021/2111

Dated

**25-Feb-2021**

| Sl No. | Description of Goods                                                                                                                                                                                 | HSN/SAC  | GST Rate | Quantity | Rate        | per | Amount      |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-------------|-----|-------------|
| 1      | <b>DELL PRECISION 3640</b><br>SR. NO 96MVKG3<br>NON LINEAR VIDEO EDITING SYSTEM<br>CPU- INTEL I7- 10700 (10th Gen)<br>HARD DISK 1TB 7200 RPM<br>PSU 460W, DVD WRITER<br>USB KEYBOARD & OPTICAL MOUSE | 8471     | 18 %     | 1 NOS    | 1,14,950.00 | NOS | 1,14,950.00 |
| 2      | <b>EVM 512GB M.2 NVME SSD</b><br>SR. NO 202010000026                                                                                                                                                 | 8523     | 18 %     | 1 NOS    |             |     |             |
| 3      | <b>XPG DDR4 16GB RAM 3000MHZ</b><br>SR. NO 1K3700282882/869                                                                                                                                          | 8473     | 18 %     | 2 NOS    |             |     |             |
| 4      | <b>ZOTAC GEFORCE GTX 1660 SUPER 6GB</b><br>SR. NO. N210600047466                                                                                                                                     | 8473     | 18 %     | 1 NOS    |             |     |             |
| 5      | <b>MICROSOFT WINDOWS 10PRO 64BIT</b>                                                                                                                                                                 | 8523     | 18 %     | 1 NOS    |             |     |             |
| 6      | <b>DELL 24" MONITOR</b><br>SR. NO CN-08MG7J-FCC00-OBG-AD2B                                                                                                                                           | 85285100 | 18 %     | 1 NOS    |             |     |             |
|        | <b>CGST 9%</b>                                                                                                                                                                                       |          |          |          |             |     |             |
|        |                                                                                                                                                                                                      |          |          |          |             |     | 1,14,950.00 |
|        |                                                                                                                                                                                                      |          |          |          |             |     | 10,345.50   |

continued ...



C/80

# TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|
| <b>DIGITAL MAGIC</b><br>214, Citicentre<br>Patto-Plaza<br>Panaji Goa<br>Goa - 403001, India<br>GSTIN/UN: 30AMCPS0872J1Z4<br>State Name : Goa, Code : 30<br>E-Mail : admin@digitalmagicgoa.com<br>Buyer<br><b>THE REGISTRAR (GOA UNIVERSITY)</b><br>TALEIGAO PLATEAU<br>TALEIGAO - GOA<br>Goa - 403206, India<br>State Name : Goa, Code : 30 | Invoice No.                         | Dated              |
|                                                                                                                                                                                                                                                                                                                                             | <b>DM/368/2020-2021</b>             | <b>16-Mar-2021</b> |
|                                                                                                                                                                                                                                                                                                                                             | Supplier's Ref.                     | Other Reference(s) |
|                                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.                   | Dated              |
|                                                                                                                                                                                                                                                                                                                                             | GUIADM/PYDDL/NLE WRK STAT/2021/2111 | <b>25-Feb-2021</b> |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount        |
|--------|----------------------|---------|----------|----------|------|-----|---------------|
|        | SGST 9%              |         |          |          |      |     | 10,345.50     |
|        | CGST 9%              |         |          |          |      |     | 10,345.50     |
|        | Total                |         |          | 7 NOS    |      |     | ₹ 1,35,641.00 |

135641/-  
 CGST 9%  
 1% on 114950/- (-) 1150/-  
 1% on 114950/- (-) 1150/-  
 133641/-

PASSED FOR PAYMENT  
 Rs. 135641/- (One lakh thirty five thousand six hundred forty one only)  
 26/3/21  
 D.H.  
 AR(F) / F.O.

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand Six Hundred Forty One Only** E. & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471     | 1,14,950.00   | 9%               | 10,345.50          | 9%             | 10,345.50        | 20,691.00        |
| 8523     |               | 9%               |                    | 9%             |                  |                  |
| 8473     |               | 9%               |                    | 9%             |                  |                  |
| 85285100 |               | 9%               |                    | 9%             |                  |                  |
| Total    | 1,14,950.00   |                  | 10,345.50          |                | 10,345.50        | 20,691.00        |

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Ninety One 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

for DIGITAL MAGIC



natory



- Directorate of Digital Learning  
&  
Initiative  
Goa University

DSR No

GU/Adm(P)/0022/<sup>(NZE)</sup>Dell monitor/2021/DSK-GD  
F.No. 006/32