

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Comtech Systems</b> Shop 12, 1st Floor, Navelkar Trade Centre Opp Azad Maidan, Panaji GSTIN/UIN: 30AHCP51482R1ZZ State Name : Goa, Code : 30 Contact : 2426788, 9850292389 E-Mail : comtechgoa@gmail.com		Invoice No. <b>451</b>	Dated <b>25-Sep-2018</b>
Buyer <b>The Registrar</b> Goa University, Taleigao Plateau, Goa State Name : Goa, Code : 30		Supplier's Ref.	Mode/Terms of Payment
		Buyer's Order No. GU/ADMP/DDLI/Windows Laptop/2018/1992	Dated <b>25-Sep-2018</b>
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Laptop Dell</b> Batch : HT8PWN2 Inspiron 7570 Thin & Light Core i7-8550U, 8th Gen, 8GB RAM DDR4, 1TB HDD, 128GB SSD, Graphics Nvidia 4GB Of GDDR5, 15.6" LED-Backlit, Windows 10, MS Office Wi-Fi, Blueooth, Webcam, 1 Year Warranty.	1 nos 1 nos	74,152.54	nos	74,152.54
2	<b>Back Pack</b> Dell	1 nos	847.46	nos	847.46
3	<b>Mouse Wired</b> Batch : CN005WC4LO30078757W Dell MS116 Optical USB	1 nos 1 nos	330.00	nos	330.00
					75,330.00
CGST					6,779.70
SGST					6,779.70
Less :					(-)0.40
Total					88,889.00 ₹

Amount Chargeable (in words) E. & O.E  
**Eighty Eight Thousand Eight Hundred Eighty Nine INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	74,482.54	9%	6,703.43	9%	6,703.43	13,406.86
4202	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>75,330.00</b>		<b>6,779.70</b>		<b>6,779.70</b>	<b>13,559.40</b>

Tax Amount (in words) : **Thirteen Thousand Five Hundred Fifty Nine INR and Forty paise Only**

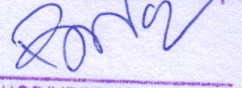
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Corporation Bank CVPOD A/c No. : 560361000080865 Branch & IFS Code : Panaji & CORP0000259
Customer's Seal and Signature	for Comtech Systems Authorised Signatory


SUBJECT TO PANAJI -GOA JURISDICTION  
 This is a Computer Generated Invoice





Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register Dead Stock Register  
Folio No. 13 Sr. No. 105 Dated: 25/09/18  
The same has been received/Purchased in good condition as per our order/requirement.

  
HOD/VRPP-Co-ordinator  
Director, ODL

  
Tech Assistant  
LDC


*Handwritten notes in red ink:*  
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GV/ADMCP/ODL/window Laptop/2018/DSR-SB-Vol-I/  
F.No. 143/382

\* Installation of item has been carried out  
Successfully.

Director, ODL

  
LDC

GV/ADMCP/ODL/window Laptop/2018/DSR-SB-Vol-I/  
F.No. 143/382