

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL MAGIC 214, Citicentre Patto-Plaza Panaji Goa Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com	Invoice No.	Dated
	DM/77/2018-19	20-Sep-2018
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	GUI/ADM(P)/DDLI/GO-PRO CAMERA/2018/1920	19-Sep-2018

THE REGISTRAR (GOA UNIVERSITY)
 TALEIGAO PLATEAU
 TALEIGAO - GOA
 Goa - 403001, India
 State Name : Goa, Code : 30

PASSED FOR PAYMENT
 Rs. 99,948/-

Rs. 99,948/- - Weekly hire -
 1000 hire under fully supply

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GOPRO HERO 6 BLACK	85258090	18 %	2 nos.	30,297.00	nos.	60,594.00
2	TRIPOD SIMPEX 899	96200000	18 %	1 nos.	4,195.00	nos.	4,195.00
3	GOPRO BATTERY SET OF 2BATTERIES & 1 DUAL CHARGER	8507	18 %	1 nos.	5,763.00	nos.	5,763.00
4	LENS CLEANING KIT	9006	18 %	1 nos.	750.00	nos.	750.00
5	64GB MICRO SDXC CARD MICRO SDXC MEMORY CARD	85235100	18 %	2 nos.	2,000.00	nos.	4,000.00
6	ACCESSORIES 30 IN 1 MOUNTS/ STRAPS	85235100	18 %	1 nos.	3,000.00	nos.	3,000.00
7	GOPRO SMART REMOTE LONG RANGE REMOTE CONTROL	85235100	18 %	1 nos.	6,400.00	nos.	6,400.00
							84,702.00
CGST 9%							7,623.18
SGST 9%							7,623.18
ROUND OFF							(-)-0.36
Total							9 nos. ₹ 99,948.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Nine Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	60,594.00	9%	5,453.46	9%	5,453.46	10,906.92
96200000	4,195.00	9%	377.55	9%	377.55	755.10
8507	5,763.00	9%	518.67	9%	518.67	1,037.34
9006	750.00	9%	67.50	9%	67.50	135.00
85235100	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	84,702.00		7,623.18		7,623.18	15,246.36

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Forty Six and Thirty Six 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

for DIGITAL MAGIC

Authc

SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice



720
 540
 1152
 71500.92
 4950.1
 6800.34
 885
 7552

15

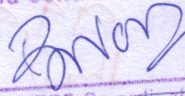
W/A

Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register.

Deal shock registra-1

Folio No. 10 Sr. No. 45 Dated: 20/09/2018

The same has been received/Purchased in good condition as per our order/requirements.



HOD/VAPP Coordinator

Director, DDLI

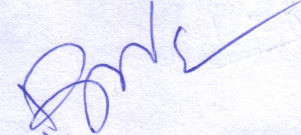

Tech Assistant
LDC.

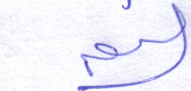
DSR No.

GU/AA(MCD)/DDLI/GO-Procurement/2018/

DSR-SB-Vol.I / F.No. 71/237 & 238

* Installation of item purchased is done Successfully.


Director, DDLI


04/11/18