

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---------------------------|
| DIGITAL MAGIC 214, Citicentre Patto-Plaza, Panaji Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com Buyer (Bill to) | Invoice No. DM/24-25/161 | Dated 22-Jan-25 |
| | Reference No. & Date. | Other References |
| THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 | Buyer's Order No. GU/ADM(P)/DDLI/SPLITTER/2024/758 | Dated 20-Nov-24 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|--------------|-----------|-----|----------------------|
| 1 | RADIAL EXO-POD SR. NO. 1653803 | 85437099 | 18 % | 1 NOS | 40,200.00 | NOS | 40,200.00 |
| 2 | WYRESTORM SP-0104-H2 HDMI SPLITTER SR. NO. WS14023010080 SR. NO WS2228005176 | 85176200 | 18 % | 2 NOS | 10,500.00 | NOS | 21,000.00 |
| 3 | RADIALJS3 SR. NO. 1640767 | 85437099 | 18 % | 1 NOS | 31,560.00 | NOS | 31,560.00 |
| | | | | | | | 92,760.00 |
| | | | | | | | CGST 9% |
| | | | | | | | SGST 9% |
| | | | | | | | ROUND OFF |
| | | | | | | | 0.20 |
| Total | | | | 4 NOS | | | ₹ 1,09,457.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Nine Thousand Four Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85437099 | 71,760.00 | 9% | 6,458.40 | 9% | 6,458.40 | 12,916.80 |
| 85176200 | 21,000.00 | 9% | 1,890.00 | 9% | 1,890.00 | 3,780.00 |
| Total | 92,760.00 | | 8,348.40 | | 8,348.40 | 16,696.80 |

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Six Hundred Ninety Six and Eighty 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

Company's Bank Details

Bank Name : **ICICI BANK LIMITED**
 A/c No. : **001505001985**
 Branch & IFS Code : **PANAJI & ICIC0000015**

Customer's Seal and Signature

for DIGITAL MAGIC

AL

SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice

