

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. DM/73/2018-19		Dated 20-Sep-2018	
		Supplier's Ref.		Other Reference(s)	
Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403001, India State Name : Goa, Code : 30		Buyer's Order No. GUADHPIJDDIUSTUDIO LIGHTS & ACCESSORIES/2018/1833		Dated 19-Sep-2018	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARISON L-12 DM STUDIO LED LIGHT WITH BARN DOOR AND DIFFUSER COLOR TEMP: 5600K	9405	18 %	3 nos.	17,500.00	nos.	52,500.00
2	HARISON L-12 DM STUDIO LED LIGHT WITH BAR DOOR & DIFFUSER COLOUR TEMP: 3200K-5600K	9405	18 %	1 nos.	17,500.00	nos.	17,500.00
3	DIMMER CABLE 20 METERS LENGTH	85442090	18 %	4 nos.	750.00	nos.	3,000.00
4	TRIPOD PRO TOWER AC KIT TRIPOD LIGHT STANDS OF 3.8METERS WITH CARRY CASE	9620	18 %	4 nos.	1,550.00	nos.	6,200.00
							79,200.00
							7,128.00
							7,128.00
Total							12 nos.
							₹ 93,456.00

CGST 9%
SGST 9%

Rs. 93,456/- Ninety three thousand four hundred fifty six only

Amount Chargeable (in words) **Indian Rupees Ninety Three Thousand Four Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
85442090	3,000.00	9%	270.00	9%	270.00	540.00
9620	6,200.00	9%	558.00	9%	558.00	1,116.00
Total	79,200.00		7,128.00		7,128.00	14,256.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Fifty Six Only**

Declaration
Terms & Conditions:

- Payments to be made by Cash/Cheque/D.D in favour of DIGITAL MAGIC, Panjim. Cheque bouncing attracts a fine of Rs. 750.
- Interest @24% will be charged on overdue payments.
- Goods once sold will not be taken back or exchanged.
- We reserve lien on above goods till full payment is made.
- Dishonoured/bounced cheque voids warranty.
- 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

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SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice



68/C

9450

3150

66950

20650

3540

7316

14/2/11

(ORIGINAL FOR RECEIPT)

TAX INVOICE

INVOICE No. DM/3/2018-19
Supplier's Ref. 19-2-2018
Buyer's Order No. 19-2-2018
Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register. Dead Stock Register.
Folio No. 11 Sr. No. 97 Dated: 20/09/18
The same has been received/Purchased in good condition as per our order/requirement.

Director
HOD/VRPP Co-ordinator
Director, DDLI

Tech Assistant
LDC.

DSR No.

Gov/Adm(P)/DDLI/studio light/2018/
DSR-SB-Vol. I / F No. 160/067009

* Installation has been carried out of items
Successfully.

Director, DDLI



LDC.