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## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>DIGITAL MAGIC</b> 214, Citicentre Patto-Plaza Panaji Goa Goa - 403001, India GSTIN/UID: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com		Invoice No. <b>DM/70/2018-19</b> Supplier's Ref.		Dated <b>17-Sep-2018</b> Other Reference(s)	
Buyer <b>THE REGISTRAR (GOA UNIVERSITY)</b> TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403001, India State Name : Goa, Code : 30		Buyer's Order No. <b>GU/ADM(P)/DDLJ/MACPRO/2018/1884</b>		Dated <b>12-Sep-2018</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>IMAC PRO</b> MQ2Y2HN/A 27"Retina 5Kdisplay 302GHz 8-Core Intel Zeon 32Gb RAM 1TB SSD STORAGE	8471	18 %	1 nos.	3,32,881.00	nos.	3,32,881.00
2	<b>APPLE CAREPACK MD007FE/A</b>	9987	18 %	1 nos.	14,831.00	nos.	14,831.00
							3,47,712.00
							31,294.08
							31,294.08
							(-)-0.16
Less : CGST 9% SGST 9% <b>ROUND OFF</b>							
<b>Total</b>							<b>₹ 4,10,300.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lakh Ten Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,32,881.00	9%	29,959.29	9%	29,959.29	59,918.58
9987	14,831.00	9%	1,334.79	9%	1,334.79	2,669.58
<b>Total</b>	<b>3,47,712.00</b>		<b>31,294.08</b>		<b>31,294.08</b>	<b>62,588.16</b>

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Five Hundred Eighty Eight and Sixteen 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  
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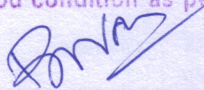
SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice

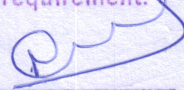




Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register Deal Sheet - Register  
Folio No. 12 Sr. No. 101 Dated: 28/09/18  
The same has been received/Purchased in good condition as per our order/requirement.

  
KOD/VRPP Co-ordinator

Director DOL

  
Tech Assistant

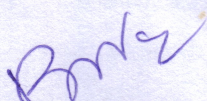
LDC

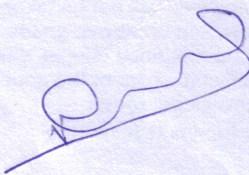
*Handwritten note in orange ink:*  
Jhal not - 1000, 10/11  
month. Galt. not  
pro. End.

DSR No.

GO/AdmCPD / DOL / 1m Ac Pno / 2018 / DSR-513-Vol. I /  
F. No. 142 / 373

\* Installation of item has been carried out  
Successfully.

  
Director DOL

  
LDC