

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL MAGIC 214, Citicentre Patto-Plaza Panaji Goa Goa - 403001, India GSTIN/UID: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com		Invoice No. DM/82/2018-19		Dated 25-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. GU/ADM(P)/DDL/IMACPRO.2018/1995		Dated 25-Sep-2018	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IMAC PRO MQ2Y2HN/A 27"RETINA 5KDISPLAY 302GHz8-CORE INTEL ZEON 32GB RAM 1TB SSD STORAGE	8471	18 %	1 nos.	3,32,881.00	nos.	3,32,881.00
2	APPLE CAREPACK MD007FE/A	9987	18 %	1 nos.	14,831.00	nos.	14,831.00
							3,47,712.00
	CGST 9% SGST 9% ROUND OFF						31,294.08
	Less :						31,294.08 (-0.16)
	Total			2 nos.			₹ 4,10,300.00

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

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
Total	3,47,712.00		31,294.08		31,294.08	62,588.16

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
 Aut

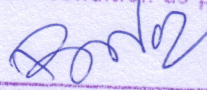
SUBJECT TO PANAJI - GOA JURISDICTION


This is a Computer Generated Invoice



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Certify that the material of the bill has been
entered on the Consumable/Non-Consumable/
Contingency/Imprest Entry Register Dead Stock register
Folio No. 12 Sr. No. 103 Dated: 25/09/18
The same has been received/Purchased in
good condition as per our order/requirement.


~~HOD/VKPP-Co-ordinator~~
Director, DDC


~~Recd.~~
LDC

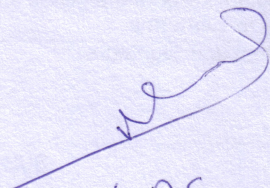
Not recd. - 1005/18
must Credit not
per bill

DSR No.

GU/AMCP/DDCI/IMAC PRO/2018/DSR-5B-Vol I
F.No. 143/381

* Installation of item has been carried out
Successfully.

Director, DDCI


LDC