

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	Invoice No.	Dated
	DM/24-25/142	27-Dec-2024
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	GUI/ADM(P)/DDL/LENSES/2024/772	22-Nov-2024
THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON EF 16-35MM F/2.8L III USM LENS SR. NO. (91)0573C003(92)AA(21)0150000468	90021100	18 %	1 NOS	1,76,271.00	NOS	1,76,271.00
2	SIGMA AF 24-70MM F/2.8 DG OS HSM (A) SR. NO 58437779	90021100	18 %	1 NOS	92,288.00	NOS	92,288.00
3	SIGMA AF 50MM F/1.4 DG HSM (A) F/CANON SR. NO. 58103327	90021100	18 %	1 NOS	60,593.00	NOS	60,593.00
4	K&F CONCEPT UV FILTER 82MM	90022000	18 %	2 NOS			
5	K&F CONCEPT UV FILTER 77MM	90022000	18 %	1 NOS			
							3,29,152.00
							29,623.68
							29,623.68
Less :							(-)0.36
CGST 9%							
SGST 9%							
ROUND OFF							
Total							₹ 3,88,399.00

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

Indian Rupees Three Lakh Eighty Eight Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90021100	3,29,152.00	9%	29,623.68	9%	29,623.68	59,247.36
90022000		9%		9%		
Total	3,29,152.00		29,623.68		29,623.68	59,247.36

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Two Hundred Forty Seven 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.

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



SUBJECT TO PANAJI - GOA JURISDICTION

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