

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. **DM/2022-2023/078** Dated **12-Aug-2022**
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **SUADN(P)-DDLNr. Fid Monitor/2022/491** Dated **2-Aug-2022**

Buyer
THE REGISTRAR (GOA UNIVERSITY)
 TALEIGAO PLATEAU
 TALEIGAO - GOA
 Goa - 403206, India
 GSTIN/UIN : 30AAAJG118901Z1
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 1	KRK RP5 G4 MONITOR ACTIVE NEARFIELD MONITOR Sr. No. M16E065645/062679	8518	18%	2 NOS	18,900.00	NOS	37,800.00
✓ 2	MOTU M2 SR. NO M2AE097AN9/CN5	854370	18%	2 NOS	18,450.00	NOS	36,900.00
✓ 3	15/38 2 CORE MIC CABLE 1M TRS TO XLR MALE BALANCED CABLE	85442090	18%	2 Mts	700.00	Mts	1,400.00
4	3PIN XLR MALE MIC CONNECTOR	85366990	13%	2 NOS			
5	STEREO JACK	85369090	18%	2 NOS			
							76,100.00
CGST 9%							6,849.00
SGST 9%							6,849.00
							89,798.00

PASSED FOR PAYMENT
 Rs. 89,798/- (Eighty nine thousand seven hundred ninety eight only)

89798/-
 (-) 7611/-
89037/-

Amount Charged **₹ 89,798.00**
 Indian Rupees **Eighty Nine Thousand Seven Hundred Ninety Eight Only**
 E. & O.E

HSN	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	37,800.00	9%	3,402.00	9%	3,402.00	6,804.00
854370	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
85442090	1,400.00	9%	126.00	9%	126.00	252.00
85366990		9%		9%		
85369090		9%		9%		
Total			6,849.00		6,849.00	13,698.00

Tax Amount (in words) **Indian Rupees Thirteen Thousand Six Hundred Ninety Eight Only**

Declaration
 Terms & Conditions
 1. Payments to be made by cheque/demand draft in favour of DIGITAL MAGIC. Payment Cheque bearing attracts a fine of ₹ 200.
 2. Interest @ 18% per annum charged on overdue payments.
 3. Goods once delivered to the customer are not to be returned.
 4. We reserve the right to refuse goods if full payment is not made.
 5. Dishonoured cheques shall be treated as cash on hand and the customer shall be liable for the same.
 6. We are not liable for any loss or damage to goods under warranty.
 7. This invoice is generated by computer software and is not a receipt.

Company's Bank Details
 Bank Name: **ICICI BANK LIMITED**
 Ac No: **001505001985**
 Branch & IFS Code: **PANAJI & ICIC0000015**

Customer's Signature: _____
 Signature: _____ for DIGITAL MAGIC

