

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/24-25/124 | Dated 2-Dec-2024 |
| | Supplier's Ref. | Other Reference(s) |
| Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 | Buyer's Order No. GU/ADM(P)/LED LIGHTS/2024/773 | Dated 22-Nov-2024 |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|--------------|-------------|-----|----------------------|
| 1 | APUTURE INFINIBAR PB6 SR.NO. 6QC00011781/11647/11648/11649 Including Accessories of Item Sr. No. 2 | 94054900 | 18 % | 4 NOS | 36,983.05 | NOS | 1,47,932.20 |
| 2 | APUTURE MC PRO-8 LIGHT KIT SR. NO. 7ACTAG10233F | 94054900 | 18 % | 1 NOS | 1,42,889.83 | NOS | 1,42,889.83 |
| | | | | | | | 2,90,822.03 |
| | | | | | | | CGST 9% |
| | | | | | | | SGST 9% |
| | | | | | | | ROUND OFF |
| | | | | | | | 0.01 |
| Total | | | | 5 NOS | | | ₹ 3,43,170.00 |

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Three Thousand One Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 94054900 | 2,90,822.03 | 9% | 26,173.98 | 9% | 26,173.98 | 52,347.96 |
| Total | 2,90,822.03 | | 26,173.98 | | 26,173.98 | 52,347.96 |

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Three Hundred Forty Seven and Ninety 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

