TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL AGIC	Invoice No.	Dated		
214, Citice 're	DM/2023-2024/110	30-Nov-2023		
Patto-Plaz Panaji Goa - 403 Prija GSTIN/UI ACPS0872J174	Supplier's Ref.	Other Reference(s)		
GSTIN/UI //CPS0872J1Z4 State Name a, Code : 30	Buyer's Order No.	Dated		
E-Mail : admin digitalmagicgoa.com	GU/ADM(P)/DDLI/MICROPHONE/2023/1919	12-Oct-2023		
Buyer		An account of the common of th		
THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA				
Goa - 403206, India				
GSTIN/UIN : 30AAAJG1189Q1Z1				
State Name : Goa, Code : 30				

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SENNHEISER WIRELESS MICROPHONE EW-DP ME2 SET SR. NO. 5123018033/ 5123018024 SR. NO. 5133000781/ 5133000787	85181000	18 %	2 NOS	49,900.00	NOS	99,800.00
2	BA 70 BATTERY	85189000	18 %	2 NOS	4,900.00	NOS	9,800.00
3	SENNHEISER L70 USB CHARGER	85189000	18 %	1 NOS	6,350.00	NOS	6,350.00
1	SENNHEISER EW DP-SKP	85181000	18 %	1 NOS	27,500.00	NOS	27,500.00
5	SHURE MX202B/C SR. NO. 3CF09676906/3CF09676893	85181000	18 %	2 NOS	21,000.00	NOS	1,85,450.00
				0.1			
	CGST 9% SGST 9%	1		and the	19		16,690.50 16,690.50
	seld follow	aul	\$1.771	PAS	SED FOR	PAY	MENT
				Rs.	2[883]	-	-
				V	Rayon	A	R(F)/EO
				D.A	14/10	110000000000000000000000000000000000000	
					1		
			1				₹ 2,18,831.0

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
HON/OAC		Rate	Amount	Rate	7 11110 1111	Tax Amount	
85181000	1.69.300.00	9%	15,237.00		15,237.00		
85189000	16,150.00		1,453.50	9%	1,453.50		
Total	1,85,450.00		16,690.50		16,690.50	33,381.00	

Tax Amount (in words): Indian Rupees Thirty Three Thousand Three Hundred Eighty One Only

Declaration
Termis & Conditions:

1. Payments to be made by Cash/Cheque/D.D in favour of DIGITAL MAGIC. Penjim. 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.

5. 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

: ICICI BANK LIMITED Bank Name : 001505001985 A/c No.

Branch & IFS Code: PANAJI & ICIC0000015 for DIGITAL MAGIC

Customer's Seal and Signature

SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice

1. Certified that the goods mentioned in the bill have been received in good condition, and the same are registered at Sr. No.159 to 163 at Page No. 26 and 26 of Dead Stock Register maintained by this office.

2. The same is working satisfactory.

3. Certified that the goods purchased are of the requisite quality and specification and have been purchased from the reliable supplier at a reasonable price.

Directo

Directorate of Digital Lo

&

Initiative Goa University

DSRNO.09/Adm(D)/DDL1/M14/2023/Sr.No.98/01802.