

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL MAGIC 204, Citicentre Patto-Plaza, Panaji Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com Buyer	Invoice No. DM/2022-2025/075	Dated 5-Aug-2022
	Supplier's Ref.	Other Reference(s)
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)/DDLI/ROUTER/2022/303	Dated 11-Jul-2022

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SMART VIDEOHUB CLEAN SWITCH 12X12 VIDEO ROUTER SR. NO. 9569516 With 3years Warranty	85255030	18 %	1 NOS	1,23,650.00	NOS	1,23,650.00
2	DI SNAKE CABLE	85442090	18 %	1 NOS	29,750.00	NOS	29,750.00
3	VK 5/0.6 PTC VIDEO COXIAL CABLE BLUE	85441990	18 %	240 Mts			
4	NEUTRIK BNC G7	85366990	18 %	24 NOS			
5	RILSON SLEEVE BLACK -12MM	39173990	18 %	20 Mts			
6	BNC PANEL MOUNT F/F	85366990	18 %	12 NOS			
7	PATCH PANEL	85369010	18 %	1 NOS	17,700.00	NOS	17,700.00
							1,71,100.00
							15,399.00
							15,399.00
Total							₹ 2,01,898.00

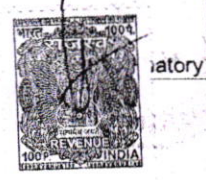
PASSED FOR PAYMENT
 Rs. 2,01,898/- (Two lakh one thousand eight hundred & ninety eight only)
 AR(F) / E.C.

Amount Chargeable in words: Indian Rupees Two Lakh One Thousand Eight Hundred Ninety Eight Only E. & O.E

Disclaimer
 Terms & Conditions:
 1. Payments to be made by Cash/Cheque/RTGS in favour of DIGITAL MAGIC PANAJI. Payment collection bearing charges a favor of Recipient.
 2. Interest charges will be charged on overdue payments.
 3. Goods once sold will not be taken back or returned.
 4. We reserve the right to cancel all bill payment in case.
 5. Discontinued/Cancelled charges with warranty.
 6. We are only the seller of the goods and services under warranty is provided by the manufacturer's authorized service center 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



TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. DM/2022-2025/075

Dated 5-Aug-2022

DIGITAL MAGIC

214, Citicentre
Patto-Plaza, Panaji
Goa - 403001, India

GSTIN/UIN: 30AMCPS0872J1Z4

State Name : Goa, Code : 30

E-Mail : admin@digitalmagicgoa.com

GSTIN/UIN : 30AMCPS0872J1Z4

E-Mail : admin@digitalmagicgoa.com

State Name : Goa, Code : 30

Party : **THE REGISTRAR (GOA UNIVERSITY)**

TALEIGAO PLATEAU

TALEIGAO - GOA

Goa - 403206, India

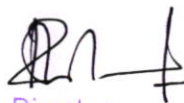
GSTIN/UIN : 30AAAJG1189Q1Z1

State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85255030	1,23,650.00	9%	11,128.50	9%	11,128.50	22,257.00
85442090	29,750.00	9%	2,677.50	9%	2,677.50	5,355.00
85441990		9%		9%		
85366990		9%		9%		
39173990		9%		9%		
85369010	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
Total	1,71,100.00		15,399.00		15,399.00	30,798.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Ninety Eight Only**

1. Certified that the goods mentioned in the bill have been received in a good condition and the same are registered at Sr. No. 94 and 95 at Page No. 17 of Dead Stock Register and Sr. No. 5 at Page No. 39 of Consumable Register maintained by this office.
2. The same has been installed and 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.



Director

Directorate of Digital Learning

&

Initiative

Goa University

DSR No.

GU/Adm(P)/DDL/Router/2022/DSR-GB/R.No.024/275

for DIGITAL MAGIC

Authorised Signatory