

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>DIGITAL MAGIC</b> 214, Citicentre Patto-Plaza Panaji Goa Goa - 403001, India GSTIN/UID: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com				Invoice No. <b>DM/69/2018-19</b>		Dated <b>17-Sep-2018</b>	
				Supplier's Ref.		Other Reference(s)	
Buyer <b>THE REGISTRAR (GOA UNIVERSITY)</b> TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403001, India State Name : Goa, Code : 30				Buyer's Order No. GUIADM/P/DDL/MICROPHONES/2018/1885		Dated <b>12-Sep-2018</b>	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SENNHEISER SL HEADMIC SET</b> DIGITAL WIRELESS HEADMIC  CGST 9% SGST 9% Less : <b>ROUND OFF</b>	85181000	18 %	2 nos.	66,373.00	nos.	<b>1,32,746.00</b>  <b>11,947.14</b> <b>11,947.14</b> <b>(-0.28)</b>
Total				2 nos.			<b>₹ 1,56,640.00</b>
Amount Chargeable (in words)							E. & O.E
<b>Indian Rupees One Lakh Fifty Six Thousand Six Hundred Forty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
85181000		1,32,746.00	9%	11,947.14	9%	11,947.14	23,894.28
<b>Total</b>		<b>1,32,746.00</b>		<b>11,947.14</b>		<b>11,947.14</b>	<b>23,894.28</b>
Tax Amount (in words) : <b>Indian Rupees Twenty Three Thousand Eight Hundred Ninety Four and Twenty Eight paise Only</b>							
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							
Customer's Seal and Signature				for DIGITAL MAGIC  Authori:			

SUBJECT TO PANAJI - GOA JURISDICTION


This is a Computer Generated Invoice

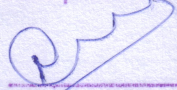




12

Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register. Deed Shree Register  
Folio No. 110 Sr. No. 96 Dated: 18/09/18  
The same has been received/Purchased in good condition as per our order/requirement.

  
HOD/VRP Co-ordinator  
Director, DDLI

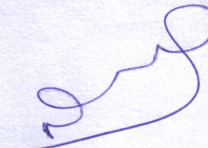
  
Tech Assistant  
CDC

*addl. info. - 18/09/2018  
x-8. 18/09/2018  
photo photo. 18/09/2018*

DSR No.  
GU/Adm(P)/DDLI/micr/2018/DSR-SB/F.No. 180/25-830

\* Installation of item has been carried out elsewhere  
Necessary testing done successfully.

Director, DDLI

  
CDC