

c/54

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-------------------------------------|--------------------|
| DIGITAL MAGIC 214, Citicentre Patto-Plaza Panaji Goa Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com | Invoice No. | Dated |
| | DM/364/2020-2021 | 5-Mar-2021 |
| Buyer | Supplier's Ref. | Other Reference(s) |
| THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India State Name : Goa, Code : 30 | Buyer's Order No. | Dated |
| | GUIADM(P)DDLIVIDEO CAMERA/2021/2112 | 25-Feb-2021 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|--|----------|----------|----------|-------------|-----|-------------------------------------|
| 1 | BLACKMAGIC POCKET CINEMA CAMERA 6K VIDEO CAMERA SR. NO. 7875335 | 9007 | 18 % | 1 NOS | 1,71,450.00 | NOS | 1,71,450.00 |
| 2 | CANON BATTERY PACK LP -E6N | 85076000 | 18 % | 4 NOS | 3,978.00 | NOS | 15,912.00 |
| 3 | BMPCC-4K CAMERA CAGE | 9007 | 18 % | 1 NOS | 13,559.00 | NOS | 13,559.00 |
| 4 | SIGMA 24-70MM 2.8OS ART CANON MOUNT LENS FOR ABOVE CAMERA WITH UV FILTER SR. NO. 55415546 | 90021100 | 18 % | 1 NOS | 94,534.00 | NOS | 94,534.00 |
| | | | | | | | 2,95,455.00 |
| | | | | | | | 26,590.95 |
| | | | | | | | 26,590.95 |
| | | | | | | | 0.10 |
| Total | | | | | | | 7 NOS 342127/- ₹ 3,48,637.00 |

PASSED FOR PAYMENT
 Rs. 348637/- (Three Lakh forty eight thousand eight hundred and thirty seven only)
 CGST 9% @ 1% on 295455/- (-) 2955/-
 SGST 9% @ 1% on 295455/- (-) 2955/-
 ROUND OFF

Amount Chargeable (in words) : **Indian Rupees Three Lakh Forty Eight Thousand Six Hundred Thirty Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9007 | 1,85,009.00 | 9% | 16,650.81 | 9% | 16,650.81 | 33,301.62 |
| 85076000 | 15,912.00 | 9% | 1,432.08 | 9% | 1,432.08 | 2,864.16 |
| 90021100 | 94,534.00 | 9% | 8,508.06 | 9% | 8,508.06 | 17,016.12 |
| Total | 2,95,455.00 | | 26,590.95 | | 26,590.95 | 53,181.90 |

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand One Hundred Eighty One and Ninety 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

Customer's Seal and Signature _____ for **DIGITAL MAGIC**

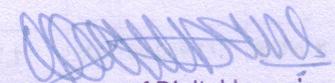
At _____

SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice



1. Certified that the goods mentioned in the bill have been received in a good condition and the same are registered at Sr. No 152 at Page No. 16 of Dead Stock 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.


 Directorate of Digital Learning
 &
 Initiative
 Goa University

DSR No

- i) Go/AMCP/DP2I/video camera/2021/DSR-GB/F.No.006/23
- ii) Go/AMCP/DP2I/Battery/2021/DSR-GB/F.No.006/24 to 27
- iii) Go/AMCP/DP2I/camera-cage/2021/DSR-GB/F.No.006/28
- iv) Go/AMCP/DP2I/canon mount/2021/DSR-GB/F.No.006/29

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Sr. No. 152