

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

40/4

<b>DIGITAL MAGIC</b> 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/78/2018-19		21-Sep-2018	
Buyer <b>THE REGISTRAR (GOA UNIVERSITY)</b> TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403001, India State Name : Goa, Code : 30				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				GU/ADM(P)/DDLI/TERANEX/2018/1937		21-Sep-2018	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TERANEX MINI HDMI TO SDI 12G BLACKMAGIC DESIGN	8525	18 %	1 nos.	36,907.00	nos.	36,907.00	
2	HYPERDECK STUDIO MINI BLACKMAGIC SD CARD RECORDER	8521	18 %	1 nos.	53,178.00	nos.	53,178.00	
3	BRIDGE X MC MULTI CONVERTOR DIGITAL FORECAST	8525	18 %	1 nos.	44,491.00	nos.	44,491.00	
							1,34,576.00	
							CGST 9%	
							SGST 9%	
							ROUND OFF	
							12,111.84	
							12,111.84	
							0.32	
<b>Total</b>							<b>3 nos.</b>	<b>₹ 1,58,800.00</b>

**PASSED FOR PAYMENT**  
 Rs. 1,58,800/- One Lakh  
 Fifty eight thousand  
 Eight hundred only  
 D.H. AR(F)/F.O.

62750.04  
43550.26  
-52499.38


Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	81,398.00	9%	7,325.82	9%	7,325.82	14,651.64
8521	53,178.00	9%	4,786.02	9%	4,786.02	9,572.04
<b>Total</b>	<b>1,34,576.00</b>		<b>12,111.84</b>		<b>12,111.84</b>	<b>24,223.68</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Two Hundred Twenty Three and Sixty Eight 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

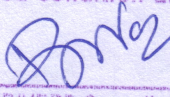
Authr. 


SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice

13/09/18

Certify that the material of the bill has been entered on the Consumable/Non-Consumable/Contingency/Imprest Entry Register Dead Stock Register Folio No. 12 Sr. No. 48 Dated: 21/09/18 The same has been received/Purchased in good condition as per our order/requirement.

  
HOD/VRPP Coordinator  
Director, DDLI

  
Tech Assistant  
LDC

*Handwritten notes in blue ink:*  
1. Bill No. 1002/22/1  
2. Goods listed in bill  
3. per bill no. 1002/22/1

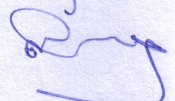
DSR No.

GU/AdmCPD/DDLI/Texanex/2018

DSR-S B-Vol. I | F.No. 150/08 to 10

Installation of item purchased is done successfully.

Director, DDLI

  
02/11/18