

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGITAL MAGIC 214, Citicentre Patto-Plaza, Panaji Goa - 403001, India GSTIN/UIN: 30AMCPS0872J1Z4 State Name : Goa, Code : 30 E-Mail : admin@digitalmagicgoa.com		Invoice No. DM/24-25/108	Dated 15-Nov-2024
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GU/ADM(P)/DDLI/USB/2024/714	Dated 7-Nov-2024
Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ELGATO CAM LINK 4K HDMI VIDEO CAPTURE CARD SR.NO. FX35N1R00144/ FX35N1R00081 CGST 9% SGST 9%	85176990	18 %	2 NOS	10,500.00	NOS	21,000.00
							1,890.00
							1,890.00
Total				2 NOS			₹ 24,780.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty 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

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

SUBJECT TO PANAJI - GOA JURISDICTION

This is a Computer Generated Invoice

