

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.	Dated
	DM/24-25/067	12-Aug-2024
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GU/ADM(P)/DDLI/SWITCHER/2024/422	12-Aug-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	WYRESTORM EXP-MX-0402-H2 HDMI MATRIX SWITCHER 4 x 2 SR.NO. WS18824270121 CGST 9% SGST 9%	85437099	18 %	1 NOS	20,500.00	NOS	20,500.00
							1,845.00
							1,845.00
Total					1 NOS		₹ 24,190.00

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

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	20,500.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety 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

Auth



SUBJECT TO PANAJI - GOA JURISDICTION

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