

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/2023-2024/199		Dated 26-Mar-2024	
				Supplier's Ref.		Other Reference(s)	
Buyer THE REGISTRAR (GOA UNIVERSITY) TALEIGAO PLATEAU TALEIGAO - GOA Goa - 403206, India GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30				Buyer's Order No. GU/EXAMIT CELL/2024/PURCHASE/1		Dated 7-Mar-2024	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ADOBE ACROBAT PRO EDUCATION NAME LICENSE - 12 MONTHS SUBSCRIPTION CGST 9% SGST 9% ROUND OFF	9983	18 %	1 NOS	16,228.81	NOS	16,228.81 1,460.59 1,460.59 0.01
Total				1 NOS			₹ 19,150.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Nineteen Thousand One Hundred Fifty Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983		16,228.81	9%	1,460.59	9%	1,460.59	2,921.18
Total		16,228.81		1,460.59		1,460.59	2,921.18
Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twenty One and Eighteen 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				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

