

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**MAGIC INDUSTRIES-2022-23**  
 P.NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI  
 RAILWAY STATION ROAD AURANGABAD  
 GSTIN/UIN: 27CSMPP9031K1ZU  
 State Name : Maharashtra, Code : 27

Consignee (Ship to)  
**SHREEYASH INSTITUTE OF MANAGEMENT STUDIES & RESEARC**  
 GUT 258 NEAR SRPF CAMP,SATARA PARISAR,  
 CHH.SAMBHAJINAGAR  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SHREEYASH INSTITUTE OF MANAGEMENT STUDIES & RESEARC**  
 GUT 258 NEAR SRPF CAMP,SATARA PARISAR,  
 CHH.SAMBHAJINAGAR  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MI/23-24/149</b>	Dated <b>4-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PAMPHLET A4 SIZE</b>	4901	12 %	2,000.00 NOS	0.89	NOS	<b>1,780.00</b>
	<b>OUTPUT CGST</b>						<b>106.80</b>
	<b>OUTPUT SGST</b>						<b>106.80</b>
	<b>Round Off</b>						<b>0.40</b>
<p>Certified that items as mentioned on this Bill have been correctly received as per specifications - Quality and Quantity</p>							
<p>STORE / DEPARTMENT                  Receipt No.... <b>1645</b> ..... Date <b>04/03/24</b>                  Place for Material Use <b>management studies.</b>                  Received by Name <b>Yogesh Balkwale</b>                  Inspected by Name <b>Prof. H.B. Chothre</b>                  Passed by Name <b>Prof. H.B. Chothre</b></p>							
<p><b>Advance not paid</b></p>							
<p><b>Process for payment.</b></p>							
<p><b>19/03/24</b></p>							
<b>Total</b>				<b>2,000.00 NOS</b>			<b>₹ 1,994.00</b>

Amount Chargeable (in words) **INR One Thousand Nine Hundred Ninety Four Only** E. & O.E

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MAGIC INDUSTRIES-2022-23**  
**MAGIC INDUSTRIES**  
 Authorised Signatory

**PROPRIETOR**

This is a Computer Generated Invoice



**Shreeyash Pratishthan**  
College of Engineering / MBA / Polytechnic /  
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/Store/PO/2023/ 00005

Date: 13 April/2023

**PURCHASE ORDER**

To,  
**Magic Industries**  
Plot No.35/50, Jaibhavani Nagar,  
Mukundwadi Rly Station, Aurangabad - 431005  
Ph: 9511122205 Email: [magicfileespro@gmail.com](mailto:magicfileespro@gmail.com)

Sub: Purchase Order for Printing Material for Engineering College  
Ref: Your quotation dated 01.04.2023 & discussion with us on 08.04.2023

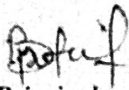
Dear Sir,

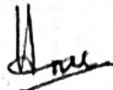
With reference to above, we herewith confirm the Purchase order for below mention material as under.


S.N.	Item with Specification	Qty	Unit	Rate	Amount
1	<b>Information Brochure:</b> Size A4 40 Pages Folder with multicolor on 170 GSM art paper Cover 300 GSM art paper with SPOT lamination 12X5	600	Nos	120	72000
2	Pocket Diary With Matt Lamination 90 GSM Art Paper Cover on 250 GSM Art Paper	8000	Nos	5.0	40000
3	Leaflet A4 90 gsm art paper front/back Four color printing with design	8000	Nos	1.0	8000
	<b>Amount</b>				<b>120000</b>

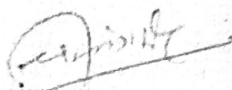
**Terms & Conditions:**

Payment: Immediately after Receipt of Material  
Taxes: Including  
Transport: Including  
Quality: Quality should be as per given specifications only, if quality not matches with our  
specification and sample, the suitable penalty will be imposed by our management  
Other: Subject to Aurangabad Jurisdiction  
Billing to: "Shreeyash College of Engineering & Technology, Aurangabad"

  
Principal

  
Manager  
Administration

  
CEO

  
Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,  
Beed by Pass, Aurangabad - 431010. Ph: 0240 - 6608761 / 777 [www.syp.ac.in](http://www.syp.ac.in) PAN: AAHTS4861L

RECEIVED  
SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY  
AURANGABAD