

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23

P NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
RAILWAY STATION ROAD AURANGABAD
GSTIN/UIN: 27CSMPP9931K1ZU
State Name : Maharashtra, Code : 27

| | |
|------------------------------------|---------------------------|
| Invoice No. MI/23-24/153 | Dated 12-Mar-24 |
| 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 | |

Consignee (Ship to)

SHREEYASH AYURVEDIC COLLEGE & HOSPITAL RESEARCH CEN
GUT NO 258, BEED BY PASS ROAD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHREEYASH AYURVEDIC COLLEGE & HOSPITAL RESEARCH CEN
GUT NO 258, BEED BY PASS ROAD
State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------------------|--|---------|----------|------------|------------|------------------|
| 1 | PERFORATED CHAIR Round 18mm Gage Pipe 1mm Perforated Sheet Black Pretreated and Epoxy Powder Coated | 9403 | 18 % | 100.00 NOS | 906.82 NOS | 90,682.00 |
| OUTPUT CGST | | | | | | 8,161.38 |
| OUTPUT SGST | | | | | | 8,161.38 |
| Round Off | | | | | | 0.24 |

Certified that items as Mentioned on this Bill have been Correctly received as per specifications. Quality and Quantities.

Advance Not Paid

STORE / DEPARTMENT
Receipt No. 1654 Date 12/03/2024
Place for Material Use Ayurvedic college
Received by Name N.N. Sadhal Sign
Inspected by Name T.D. Kanwale Sign
Passed by Name Sign

Process for payment. **₹ 1,07,000.00**
19/03/24

Amount Chargeable (in words)
INR One Lakh Seven Thousand Five Only

Total 100.00 NOS **₹ 1,07,005.00**
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

This is a Computer Generated Invoice





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

Ref: SYP/STORE/PO/2024/00194

Date: 11 Jan2024

PURCHASE ORDER

To,
Magic Industries
Plot No.35/50, Jaibhavani Nagar,
Mukundwadi Rly Station,
Chh.Sambhajinagar – 431005
Ph: 9511122205 Email: magicfilespro@gmail.com

Sub: Purchase Order of Perforated Chair for Shreeyash College of Ayurvedic, Hospital & Research Center
Ref: Your Quotation dated 19.12.2023 & Discussion dated 11.01.2024 ✓

Dear Sir,


With reference to above, we herewith confirm the purchase order for below mentioned material.

| Sr. No. | Particulars | QTY | Unit | Rate | Amount |
|---------------|--|-----|------|--------|-----------------|
| 1 | Perforated Chair (Seating Size:18"x18") (Hight 17") Weight: 5.370 & 20mm Gauge & Epoxy powder Coated. Each Chair with four bush each. As per our sample | 350 | Nos | 1070/- | 374500/- |
| Total: | | | | | 374500/- |

Terms & Conditions:

Payment: Immediately After Delivery of Material ✓
Taxes: Including ✓
Transport: Including ✓
Billing: "Shreeyash College of Ayurvedic, Hospital & Research Center, Chh.Sambhajinagar"
Other: Subject to Chh.Sambhajinagar Jurisdiction

Tyed By : 

Checked By : 


Manager
Administration


CEO
Designate


CEO


Chairman

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