

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/23-24/159 Delivery Note	Dated 16-Mar-24 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 PRATISHTHAN
GUT NO 258, NEAR SRPF CAMP,
SATARA PARISAR, BEED BY
PASS, AURANGABAD.
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH PRATISHTHAN
GUT NO 258, NEAR SRPF CAMP,
SATARA PARISAR, BEED BY
PASS, AURANGABAD.
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BED WITH TABLE & CUPBOARD Bed Size 36x72x16 Cupboard 19x23x54 with Two Shelf Study Table 19x36x30 With Powder Coated	940330	18 %	50.00 NOS	12,796.55 NOS	6,39,827.50
						57,584.48
						57,584.48
						(-0.46)

OUTPUT CGST
OUTPUT SGST
Round Off

Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti

Advance Not Paid

STORE / DEPARTMENT
Receipt No.....1661.....Date 16/03/24
Place for Material Use ... New Boys Hostel.
Received by Sign *[Signature]*
Name N.N. Jadhav
inspected by Sign *[Signature]*
Name T.P. Panwale
Passed by Sign *[Signature]*
Name *[Signature]*

Accel Sec,
1. Process for payment.
2. check how much advance was ₹ 7,54,996.00
Total 50.00 NOS
E. & O.E
Paid to him initially?

Amount Chargeable (in words)
INR Seven Lakh Fifty Four Thousand Nine Hundred Ninety Six Only

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

[Signature]
19/05/24
MAGIC INDUSTRIES
Proprietor

This is a Computer Generated Invoice

Shreyash Pratishtan
 College of Engineering / Polytechnic /
 D. Pharmacy / B. Pharmacy / Commerce & Science.

PO No. SVP/2023

PURCHASE ORDER

Date: Nov/2023

Industries
 Plot No. 53/54, Jalbhavani Nagar,
 Mukurwad, RV Satara, Aurangabad - 431005
 Ph: 9811122205 Email: maschillespro@gmail.com

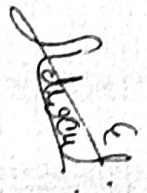
Sdt: Purchase Order for Bunk Bed for New Boys Hostel
 Ref: Your Quotation dated 03.11.2023


Dear Sir,
 With reference to above, we herewith confirm the purchase order for below specified material as under.

Sr. No.	Item with Specification	Qty	Unit	Rate	Amount
01	Bed with Table & Cupboard	300	Nos	15100/-	45,30,000/-
Gr. Total Rs					45,30,000/-

Terms & Conditions:
 Payment: After receipt of material
 Taxes: Including
 Transport: Including
 Loading/Unloading: Including
 Billing: "Shreyash Pratishtan", Ch. Sambhajinagar"
 Other: Subject to Aurangabad Jurisdiction


 Manager
 Administration


 CEO
 Designate


 CEO


 Chairman

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