

INVOICE

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23
 PAN: 3550 Lane No-15 JAISHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. **MI/23-24/133** Dated **16-Feb-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 HOSPITAL AND RESEARCH CENTER
 GUT NO 258, SATARA PARISAR,
 BEED BYPASS RD, NEAR SRPF CAMP,
 AURANGABAD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH AYURVEDIC HOSPITAL AND RESEARCH CENTER
 GUT NO 258, SATARA PARISAR,
 BEED BYPASS RD, NEAR SRPF CAMP,
 AURANGABAD
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PAPER A4 SIZE (Ayurvedic collage format) 60GSM MAPLITO PAPER	480256	12%	1,000 REAM	0.80 REAM	800.00
	OUTPUT CGST					48.00
	OUTPUT SGST					48.00

Certified that items as mentioned on this Bill have been correctly received as per specifications - Quality and Quantity

Advance Not paid

SIURE-LET
 Receipt No... 1588
 Place for Material Use
 Received by
 Inspected by
 Passed by

polytechnic collage.
 Sign. *Yogesh Kulkarni*
 Name. *Yogesh Kulkarni*
 Sign. *Pratibha*
 Name. *Pratibha H.B.C.*
Process for payment.

Total 1,000 REAM *01/04/24* ₹ 896.00

Amount Chargeable (in words)
INR Eight Hundred Ninety Six 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



This is a Computer Generated Invoice