

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/23-24/134	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 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	BROCHURES (Takshantra) 130 GSM ART PAPER FOUR COLOUR PRINTING	4901	12 %	15.00 NOS	26.00	NOS	390.00
2	A3 POSTER 130 GSM ART PAPER WITH FOUR COLOUR PRINTING	4901	12 %	100.00 NOS	13.00	NOS	1,300.00
							1,690.00
OUTPUT CGST							101.40
OUTPUT SGST							101.40
Round Off							0.20

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

Advance not paid

Receipt No.... *1580* Date.....
 Place for Material Use *polytechnic college*
 Received by *Yogesh* Sign.....
 Inspected by *Sun* Sign.....
 Passed by *Prof. H. B. G* Sign.....

Process for payment.

Total 115.00 NOS ₹ 1,893.00

Amount Chargeable (in words)
INR One Thousand Eight Hundred Ninety Three 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



This is a Computer Generated Invoice