

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**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 *Dated*  
**MI/23-24/113** *8-04-24*  
Delivery Note *Master Copy of Receipt*

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 COLLEGE OF ENGINEERING**  
SHREEYASH CAMPUS GUT NO 258 NEAR SRPF CAMP  
SATARA PARISAR BEED BY PASS AURANGABAD  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**SHREEYASH PRATISHTHAN COLLEGE OF ENGINEERING**  
SHREEYASH CAMPUS GUT NO 258 NEAR SRPF CAMP  
SATARA PARISAR BEED BY PASS AURANGABAD  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DRAWING SHEETS</b> 22x30	480262	12 %	1,200.00 NOS	8.50 NOS	<b>10,200.00</b>
2	<b>PIDILITE FEVICOL MR 1KG</b>	35061000	18 %	2 BTL ✓	260.00 BTL	<b>520.00</b>
3	<b>PRIME DAMPER ROUND</b>	35061000	12 %	10.00 NOS	30.50 NOS	<b>305.00</b>
						<b>11,025.00</b>
Less: <b>OUTPUT CGST</b>						<b>677.10</b>
<b>OUTPUT SGST</b>						<b>677.10</b>
<b>Round Off</b>						<b>(-10.20)</b>

*Advance Not Paid*

Certified that items as Men-  
on this Bill have Been Corro-  
received as per specificatio-  
Quality and Quantiti

STORE / DEPARTMENT

Receipt No.... *1413* .....Date.....  
Place for Material Use *Engineering College*  
Received by *Yogesh Baiswad* Sign *Yogesh Baiswad*  
Inspected by *Sunil* Sign *Sunil*  
Passed by *Huedale S.R.* Sign *Huedale S.R.*

*Bill kept pending for clarification on drawing sheets*

*Process for payment.*

Total *06/04/24* ₹ **12,379.00**  
E. & O.E

Amount Chargeable (in words)  
INR Twelve Thousand Three Hundred Seventy Nine Only

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

This is a Computer Generated Invoice

for MAGIC INDUSTRIES-2022-23  
**MAGIC INDUSTRIES**  
Proprietor  
**PROPRIETOR**