

INVOICE

(ORIGINAL FOR RECIPIENT)


AGIC INDUSTRIES-2022-23
 ID-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. MI/23-24/139	Dated 22-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)
SHREYASH PRATISHTHAN
 GUT NO 258, NEAR SRPF CAMP,
 SATARA PARISAR, BEED BY
 PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREYASH PRATISHTHAN
 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	LION CHALK WHITE 100*1	96099030	0 %	72.00 NOS ✓	19.00	NOS ✓	1,368.00
2	MUSIC555 BINDER CLIP 41MM 12*1	83059020	18 %	12.00 NOS ✓	59.00	NOS ✓	708.00
3	BOPP TAPE 48MM BROWN 6*1	39191000	18 %	56 BDL ✓	118.00	BDL ✓	6,608.00
4	MAGIC BOX FILE LAMINA 25	48203000	18 %	150.00 NOS ✓	54.00	NOS ✓	8,100.00
5	MAGIC VOUCHER FILE KANGARAO CLIP	48203000	18 %	21.00 NOS ✓	52.00	NOS ✓	1,092.00
6	CELLO BALL PEN FINEGRIP 5*1 BL/BK/GR/RD	96081019	18 %	60.00 NOS ✓	4.00	NOS ✓	240.00
7	BOPP TAPE 48MM TRANSPERT 6*1	39191000	18 %	37 BDL ✓	130.00	BDL ✓	4,810.00
8	TIGER CHALK COLOUR 100*1	96099090	0 %	50 PAC ✓	25.00	PAC ✓	1,250.00
9	B2B COPIER PAPER A/4 70GSM 500*1	48025610	12 %	650 REAM ✓	230.00	REAM ✓	1,49,500.00
10	KANGARAO PAPER CUTTER STEEL M9	82141010	18 %	80.00 NOS ✓	8.00	NOS ✓	640.00
11	JD REGISTER DAILY ATTENDENCE 2QR	482010	18 %	10.00 NOS ✓	180.00	NOS ✓	1,800.00
12	PRIME WHITE BOARD DUSTER NON MAGNETIC JP711	96033090	18 %	82.00 NOS ✓	17.00	NOS ✓	1,394.00
13	VENUS BLACK BOARD DUSTER WOODEN	96039000	18 %	170.00 NOS ✓	18.00	NOS ✓	3,060.00
14	APSARA ERASER NON DUST BIG	40169200	5 %	19.00 NOS ✓	2.50	NOS ✓	47.50
15	STICKY NOTE/ FILE FLAG	48219090	18 %	185 PAC ✓	24.00	PAC ✓	4,440.00
16	CAMLIN CARBON F/C IMPRESS BLUE 7789201	48161000	18 %	1.00 NOS ✓	145.00	NOS ✓	145.00
17	Camel Office Gum Paste 150ml	35069991	18 %	49.00 NOS ✓	25.00	NOS ✓	1,225.00
18	CAMLIN PASTE 700ML 7841216	35052000	18 %	33.00 NOS ✓	52.00	NOS ✓	1,716.00
19	MARKER HIGHLIGHTER YLW/PNK/GRN/ORG	96091000	18 %	90.00 NOS ✓	12.00	NOS ✓	1,080.00
20	JD REGISTER LETTER OUTWARD 3QR	482010	18 %	10.00 NOS ✓	250.00	NOS ✓	2,500.00
21	ROLEX U CLIP 35MM 100*1	83059020	18 %	20 PAC ✓	15.00	PAC ✓	300.00
22	LUXOR MARKER PERMANENT BLACK L 1222	96089990	18 %	26.00 NOS ✓	12.00	NOS ✓	312.00
23	LUXOR MARKER PERMANENT BLUE L1222	96089990	18 %	5.00 NOS ✓	12.00	NOS ✓	60.00
24	NOTE PAD 6 PAGES	482010	18 %	300.00 NOS ✓	5.00	NOS ✓	1,500.00
25	Office File	48203000	18 %	800.00 NOS ✓	7.00	NOS ✓	5,600.00

continued ... 


MAGIC INDUSTRIES-2022-23
 NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. MI/23-24/139	Dated 22-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	MAGIC BALL PEN (BLUE&BLACK)20*1	96081019	18 %	18 PAC ✓	50.00	PAC ✓	900.00
27	MAGIC BALL PEN (BLUE&BLACK)20*1	96081019	18 %	39 PAC ✓	50.00	PAC ✓	1,950.00
28	NATRAJ PENCIL	96091000	12 %	64.00 NOS ✓	2.50	NOS ✓	160.00
29	CELLO BALL PEN FINEGRIP 5*1 BL/BK/GR/RD	96081019	18 %	213.00 NOS ✓	5.00	NOS ✓	1,065.00
30	INDIGO PLASTIC SUTALI 4INCH COLOUR	39191000	18 %	18 BDL ✓	65.00	BDL ✓	1,170.00
31	KANGARO PUNCH MC DP-280	84729099	18 %	22.00 NOS ✓	70.00	NOS ✓	1,540.00
32	MUSIC555 PUSH PIN COLOUR 50*1 MPP-6050	73170013	18 %	20 PAC ✓	20.00	PAC ✓	400.00
33	GOLD LINE C RULLED REGISTER WHITE 1QR	48201010	18 %	86.00 NOS ✓	40.00	NOS ✓	3,440.00
34	GOLD LINE C RULLED REGISTER WHITE 2QR	48201010	18 %	97.00 NOS ✓	70.00	NOS ✓	6,790.00
35	GOLD LINE C RULLED WHITE 3QR	48201010	18 %	84.00 NOS ✓	78.00	NOS ✓	6,552.00
36	GOLD LINE C RULLED REGISTER WHITE 4QR	48201010	18 %	73.00 NOS ✓	95.00	NOS ✓	6,935.00
37	PRIME RUBBER BAND NYLON 500GM 1INCH	40169590	18 %	6 PAC ✓	220.00	PAC ✓	1,320.00
38	ELORA SCALE STEEL 12 INCH	90172010	18 %	15.00 NOS ✓	15.00	NOS ✓	225.00
39	KANGARO SCISSOR 148MM	82130000	18 %	5.00 NOS ✓	70.00	NOS ✓	350.00
40	LION SEALING WAX 8 STICKS	340490	18 %	10 PAC ✓	80.00	PAC ✓	800.00
41	SHARPNER NATRAJ	82141010	18 %	10.00 NOS ✓	2.00	NOS ✓	20.00
42	FABER CASTELL STAMPPAD 88MM*54MM BLUE	96122000	18 %	15.00 NOS ✓	25.00	NOS ✓	375.00
43	OFFICE MATE STAMP PAD INK 100ML BLUE	32159090	18 %	10.00 NOS ✓	35.00	NOS ✓	350.00
44	OFFICE MATE STAMP PAD INK 100ML RED	32159090	18 %	5.00 NOS ✓	35.00	NOS ✓	175.00
45	KANGARO STAPLER MACHINE HP-45	84729010	18 %	5.00 NOS ✓	180.00	NOS ✓	900.00
46	KANGARO STAPLER MACHINE NO-10	84729010	18 %	15.00 NOS ✓	45.00	NOS ✓	675.00
47	STITCHING THREAD REELS	44219011	12 %	18.00 NOS ✓	40.00	NOS ✓	720.00
48	LUXOR MARKER WB GREEN	96082000	18 %	80.00 NOS ✓	12.00	NOS ✓	960.00
49	LUXOR MARKER WB BLACK	96082000	18 %	100.00 NOS ✓	12.00	NOS ✓	1,200.00
50	LUXOR MARKER WB BLUE	96082000	18 %	83.00 NOS ✓	12.00	NOS ✓	996.00

continued ... 

INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23
 100 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAY STATION ROAD AURANGABAD
 PIN/JIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. MI/23-24/139	Dated 22-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	

Designee (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
51	FABER CASTELL CORRECTION PEN	38249024	18 %	10.00 NOS ✓	15.00	NOS ✓	150.00
52	SVS PP BAG WITH BUTTOM 12MM 10*1	39261019	18 %	20.00 NOS ✓	11.00	NOS ✓	220.00
							2,39,833.50
Less :							
OUTPUT CGST							16,834.91
OUTPUT SGST							16,834.91
Round Off							(-0.32)
Total							₹ 2,73,503.00

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

Advance not paid

STORE IDENTIFICATION No. **1632**
 Date **28/02/2024**
 Received by **Engineering, Poly, Pharmacy, Hospital.**
N.N. Jadhav **D.A. Deshpande**

Amount Chargeable (in words)
INR Two Lakh Seventy Three Thousand Five Hundred 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

INVOICE

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23
 Plot No-15, JASHWAN NAGAR, MUKADWADI
 STATION ROAD, AURANGABAD
 PIN: 27C5MPP9831K1ZU
 Name : Maharashtra, Code : 27

Invoice No. MI/23-24/137	Dated 20-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	

Supplier (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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LION SEALING WAX 8 STICKS	340490	18 %	10 PAC	✓ 80.00 PAC	800.00
2	MARKER HIGHLIGHTER YLW/PNK/GRN/ORG	96091000	18 %	10.00 NOS	✓ 12.00 NOS	120.00
3	FABER CASTELL CORRECTION PEN	38249024	18 %	3.00 NOS	✓ 15.00 NOS	45.00
4	NATARAJ BALL PEN USE & THROW (20*1)	4819	18 %	5 PAC	✓ 50.00 PAC	250.00
						1,215.00
OUTPUT CGST						109.35
OUTPUT SGST						109.35
Round Off						0.30

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

Advance Not Paid

STORE / DEPARTMENT: _____
 Receipt No. 1594 Date Exam Dept Engg, Pharmacy
 Place for Material Use _____
 Received by Yogesh Leakmal
 Inspected by _____
 Passed by _____

Total ₹ 1,434.00

Amount Chargeable (in words)
 INR One Thousand Four Hundred Thirty Four 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