

INVOICE

(ORIGINAL FOR RECIPIENT)

|  |  |                                    |                           |
|--|--|------------------------------------|---------------------------|
| <b>MAGIC INDUSTRIES-2022-23</b><br>P.NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI<br>RAILWAY STATION ROAD AURANGABAD<br>GSTIN/UIN: 27CSMPP9931K1ZU<br>State Name : Maharashtra, Code : 27        |  | Invoice No.<br><b>MI/23-24/171</b> | Dated<br><b>30-Mar-24</b> |
|  |  | Delivery Note                      | Model/Terms of Payment    |
|  |  | Reference No. & Date.              | Other References          |
| Consignee (Ship to)<br><b>SHREEYASH COLLEGE OF ENGINEERING AND POLYTECHNIC</b><br>Shreeyash Technical Campus, Gut No 258,<br>Neare SRPF Camp, Satara Parisar.<br>State Name : Maharashtra, Code : 27 |  | Buyer's Order No.                  | Dated                     |
|  |  | Dispatch Doc No.                   | Delivery Note Date        |
|  |  | Dispatched through                 | Destination               |
|  |  | Terms of Delivery                  |                           |
| Buyer (Bill to)<br><b>SHREEYASH COLLEGE OF ENGINEERING AND POLYTECHNIC</b><br>Shreeyash Technical Campus, Gut No 258,<br>Neare SRPF Camp, Satara Parisar.<br>State Name : Maharashtra, Code : 27     |  |                                    |                           |

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity   | Rate per | Amount                   |
|--------|---|---------|----------|------------|----------|--------------------------|
| 1      | CERTIFICATE A4  | 4907    | 12 %     | 400.00 NOS | 6.50 NOS | 2,600.00                 |
|        |   |         |          |            |          | 156.00                   |
|        |   |         |          |            |          | 156.00                   |
|        | Certified that items as mentioned on this Bill have been received as per specific Quality and Quantity.   |         |          |            |          |                          |
|        | STORE / DEPARTMENT<br>Receipt No. .... 1693. .... Date<br>Place for Material Use polytechnic college<br>Received by Sign & Name<br>Inspected by Sign S.S. Khondagale<br>Passed by Sign S.S. Khondagale<br>Name..... |         |          |            |          |                          |
|        | Advance not paid  |         |          |            |          |                          |
|        | Process for payment.  |         |          |            |          |                          |
|        | 13/04/24  |         |          |            |          |                          |
|        | Total   |         |          |            |          | 400.00 NOS<br>₹ 2,912.00 |

Amount Chargeable (in words)  
**INR Two Thousand Nine Hundred Twelve 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.

**MAGIC INDUSTRIES**  
 for MAGIC INDUSTRIES-2022-23

Authorized Signatory

**PROPRIETOR**

This is a Computer Generated Invoice

Goods Receipt Note

(Original)

**SHREEYASH PRATISHTHAN'S**  
 Sans Pansar - Beed Bypass  
 Aurangabad  
 Email: solunkearyun@gmail.com

|   |                             |
|---|-----------------------------|
| Receipt Note No.<br><b>1693</b>               | Dated<br><b>30-Mar-2024</b> |
| Supplier's Ref<br><b>Invoice No 23-24/171</b> | Other Reference(s)          |

Supplier  
**MAGIC INDUSTRIES**  
 PLOT NO - 25/50 JAISHAVANI NAGAR,  
 MUKUNDWADI RLY STATION AURANGABAD

| Sr           | Description of Goods        | Quantity   | Rate | per | Amount            |                   |
|--------------|-----------------------------|------------|------|-----|-------------------|-------------------|
| 1            | <b>CERTIFICATE A-4 SIZE</b> | 400.00 Nos | 8.50 | Nos | 2,600.00          |                   |
|              | <b>C GST Purchase</b>       |            | 6 %  |     | 156.00            |                   |
|              | <b>S.GST Purchase</b>       |            | 6 %  |     | 156.00            |                   |
| <b>Total</b> |                             |            |      |     | <b>400.00 Nos</b> | <b>₹ 2,912.00</b> |

Amount Chargeable (in words):  
**INR Two Thousand Nine Hundred Twelve Only**

E & O E

Remarks:  
**BENG MATERIAL PURCHASE FOR POLYTECHNIC COLLEGE**

for SHREEYASH PRATISHTHAN'S

Authorized Signatory

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