

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/23-24/155 | Dated 12-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) SHREEYASH COLLEGE OF ENGINEERING AND POLYTECHNIC Shreeyash Technical Campus, Gut No 258, Neare SRPF Camp, Satara Parisar. State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) SHREEYASH COLLEGE OF ENGINEERING AND POLYTECHNIC Shreeyash Technical Campus, Gut No 258, Neare SRPF Camp, Satara Parisar. State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|------------------|--------------------------|---------|----------|----------|-------|-----|--------|
| 1 | BONAFIES CERTIFICATE | 4911 | 12 % | 5.00 NOS | 85.00 | NOS | 425.00 |
| 2 | MATERIAL REQUISTION BOOK | 4911 | 12 % | 5.00 NOS | 70.00 | NOS | 350.00 |
| | | | | | | | 775.00 |
| OUTPUT CGST | | | | | | | 46.50 |
| OUTPUT SGST | | | | | | | 46.50 |
| Advance NOT Paid | | | | | | | |

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

STORE / DEPARTMENT
 Receipt No. 1692 Date 0
 Place for Material Use Engineering College
 Received by Sign. Yogesh Gaikwad
 Inspected by Sign. A. P. Solanki
 Passed by Sign. Process for payment
 Date 13/03/24

Amount Chargeable (in words) **INR Eight Hundred Sixty Eight Only**
 Total 10.00 NOS ₹ 868.00

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

E & O.E
MAGIC INDUSTRIES
 for MAGIC INDUSTRIES-2022-23
 PROPRIETOR