

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/23-24/154** Dated **12-Mar-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References

Consignee (Ship to)
SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RE
GUT NO 258, NEAR SRPF CAMP,
SATARA PARISAR, BEED BY PASS
AURANGABAD
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)
SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RE
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 | LIBRAY BOOK POCKET | 4820 | 12 % | 1,000.00 NOS | 1.00 NOS | 1,000.00 |
| 2 | DUE DATE BOOK | 4911 | 12 % | 10.00 NOS | 40.00 NOS | 400.00 |
| 3 | BONAFIES CERTIFICATE | 4911 | 12 % | 5.00 NOS | 85.00 NOS | 425.00 |
| | | | | | | 1,825.00 |
| OUTPUT CGST | | | | | | 109.50 |
| OUTPUT SGST | | | | | | 109.50 |

Certified that items as mentioned on this Bill have been correctly received as per specific quality and quantity

Advance Not paid

STORE / DEPARTMENT
Receipt No. **1691** Date
Place for Material Use **pharmacy college**
Received by **Yogesh Gaikwad**
inspected by
Checked by **TUPE V.S.**

Process for payment

13/04/24

Total 1,815.00 NOS ₹ 2,044.00

Amount Chargeable (in words)
INR Two Thousand Forty Four Only

E & O E

MAGIC INDUSTRIES

for MAGIC INDUSTRIES-2022-23

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

OPERATOR

This is a Computer Generated Invoice