

INVOICE

Bill No 22
(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES
 No-15 JAIBHAVANI NAGAR, MUKUNDWADI
 STATION ROAD AURANGABAD
 PIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Ship to
 SHREEYASH AYURVEDIC COLLEGE & HOSPITAL RESEARCH CEN
 NO 258, BEED BY PASS ROAD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 SHREEYASH AYURVEDIC COLLEGE & HOSPITAL RESEARCH CEN
 GUT NO 258, BEED BY PASS ROAD
 State Name : Maharashtra, Code : 27

Invoice No. MI/24-25/9	Dated 22-Apr-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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PERFORATED CHAIR	9403	18 %	4.00 NOS	906.82	NOS	3,627.28
							326.46
							326.46
							(-).0.20
	Total			4.00 NOS			₹ 4,280.00

Less: **OUTPUT CGST**
OUTPUT SGST
Round Off

Certified that items as Mentioned
 on this Bill have Been Corrc.
 received as per specificati
 Quality and Quantiti

STORE / DEPARTMENT
 Receipt No. 22 Date
 Place for Material Use Ayurvedic college
 Received by Yogesh Baskwad
 Inspected by T.D. Karmade
 Issued by [Signature]
 Name 29/04/24

Amount Chargeable (in words)
INR Four Thousand Two Hundred Eighty 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

 Authorized Signatory

This is a Computer Generated Invoice

PROPRIETOR