

INVOICE

(ORIGINAL FOR RECIPIENT)

INDUSTRIES-2022-23

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

Invoice No. MI/23-24/167	Dated 23-Mar-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	

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

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PERFORATED CHAIR Round 18mm Gage Pipe 1mm Perforated Sheet Black Pretreated and Epoxy Powder Coated	9403	18 %	100.00 NOS	906.82	NOS	90,682.00
	OUTPUT CGST						8,161.38
	OUTPUT SGST						8,161.38
	Round Off						0.24
<i>Advance not paid</i>							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified that items as Mentic on this Bill have Been Correc received as per specifications Quality and Quantiti </div>							
<p>STORE / DEPARTMENT</p> <p>Receipt No.... <u>1680</u>Date</p> <p>Place for Material Use <u>Ayurvedic college</u></p> <p>Received by <u>Yogesh Chakraborty</u> Sign <u>[Signature]</u></p> <p>Inspected by <u>T. D. Kamate</u> Sign <u>[Signature]</u></p> <p>Issued by <u>[Signature]</u> Name <u>[Signature]</u></p>							
Total				100.00 NOS			<u>107000.00</u> <u>107000.00</u> ₹ 1,07,005.00

Amount Chargeable (in words)
INR One Lakh Seven Thousand Five Only

E & O E

Received

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