

Summary for Magic Industries

Sr. No.	Invoice No	Date	Items	Amount
1	12	15.05.24	Answer sheet	21672
2	13	15.05.24	Certificate A4 Size	546
3	15	15.05.24	Submission Card	2240
Total:				24458

✓
✓ cash paid by
Electrical dept.
✓

Total = 23912/-

Process for payment.

CEO

[Signature]
27/05/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES
 Plot No-16 JAIBHAVANI NAGAR, MUKUNDWADI
 RAY STATION ROAD AURANGABAD
 PIN/IN: 270800
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
 SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD,
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD,
 State Name : Maharashtra, Code : 27

Invoice No. **MI/24-25/12**
 Dated **15-May-24**
 Delivery Note **35**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date **10-May-24**
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ANSHER SHEET	4820	✓ 12 %	12,900.00 NOS	✓ 1.50	NOS	19,350.00
	OUTPUT CGST						1,161.00
	OUTPUT SGST						1,161.00
Total							₹ 21,672.00

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

Advance not paid

STORE / DEPARTMENT
 Receipt No. *78* Date
 Place for Material Use *Engineering college*
 Received by *[Signature]*
 Name *Yash Chavhan*
 Inspected by *[Signature]*
 Name *R.R. Chavhan*
 Passed by
 Name

Amount Chargeable (in words) **INR Twenty One Thousand Six Hundred Seventy Two 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
[Signature]
PROPRIETOR

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES
 35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Invoice No. MU24-25/13	Dated 15-May-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CERTIFICATE A4	4907	12%	75.00 NOS	✓ 6.50	NOS	487.50
	OUTPUT CGST						29.25
	OUTPUT SGST						29.25
Total							₹ 546.00

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

*Advance ~~not~~ paid
 * cash paid by Electrical dept. SYCT.*

STORE / DEPARTMENT: _____
 Receipt No. 74 Date _____
 Place for Mate: at Use Engineering college
 Received by Name Yogesh Gaikwad
 Inspected by Name Sun Bada H (Total 546 Paid to Rajada when payed)
 Dated 24/5/24
 Passed by Name _____

Amount Chargeable (in words)
INR Five Hundred Forty Six Only

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

This is a Computer Generated Invoice

for **MAGIC INDUSTRIES**
MAGIC INDUSTRIES

PROPRIETOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES
 33/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No: **MI/24-29/15**
 Dated: **15-May-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

Consignee (Ship to)
SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY
 GUT NO 258, NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SUBMISSION CARD	4820	✓ 12 %	2,500.00 NOS	✓ 0.80 NOS	2,000.00
	OUTPUT CGST					120.00
	OUTPUT SGST					120.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti </div>						
<p>STORE / DEPARTMENT</p> Receipt No: <u>72</u> Date: _____ Place for Material Use: <u>Engineering college</u> Received by: _____ Sign: _____ Name: <u>Yogesh Patil</u> Inspected by: _____ Sign: _____ Name: <u>A.R. Somane</u> Issued by: _____ Sign: _____ Name: _____						
Total					2,500.00 NOS	₹ 2,240.00 ✓

Advance not paid

Amount Chargeable (in words)
INR Two Thousand Two Hundred Forty 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

PROPRIETOR

This is a Computer Generated Invoice