

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES

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/24-25/14

Delivery Note

Dated

15-May-24

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 INSTITUTE OF PHARMACEUTICAL EDUCATION & RE
GUT NO 258, NEAR SRPF CAMP,
SATARA PARISAR, BEED BY PASS
AURANGABAD
State Name : Maharashtra, Code : 27

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	NEWS LETTER 90 GSM ART PAPER FORE COLOUR PRINTING BOTH SIDE	4820	12 %	3,000.00 NOS	2.90	NOS	8,700.00
							522.00
							522.00
							9,744.00

OUTPUT CGST
OUTPUT SGST

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

Advance Not Paid

STORE / DEPARTMENT

Receipt No. 71 Date
Place for Material Use pharmacy college
Received by Sign
Name Yogesh Tealkwad
Inspected by Sign
Name
Passed by Sign
Name

1. For admission Campaigning
2. Process for payment.
29/05/24

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Forty Four 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