

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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/24-25/18	Dated 27-May-24
Delivery Note 18	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date 18-Apr-24
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	MOTHER REG PRATICAL ✓	4820	12 %	1.00 NOS	710.00	NOS	710.00
2	MOTHER REG THEORY ✓	4820	12 %	1.00 NOS	710.00	NOS	710.00
3	IMPROVEMENT SESSIONAL ANS SHEET ✓	4820	12 %	1,000.00 NOS	10.00	NOS	10,000.00
4	END SEM NON THERORY EXAM ANS SHEET ✓	4820	12 %	5,000.00 NOS	10.00	NOS	50,000.00
5	B PHARM PRACTICAL ANS SHEET (Yellow) ✓	4820	12 %	4,000.00 NOS	10.00	NOS	40,000.00
6	B PHARM THEORY ANS SHEET (Pink) ✓	4820	12 %	5,000.00 NOS	17.00	NOS	85,000.00
7	M PHARM PRACTICAL ANS SHEET (Blue) ✓	4820	12 %	200.00 NOS	10.00	NOS	2,000.00
8	M PHARM THERORY ANS SHEET (Green) ✓	4820	12 %	300.00 NOS	17.00	NOS	5,100.00
9	END SEMESYER PRACTICAL ANS SHEET ✓	4820	12 %	8,000.00 NOS	1.50	NOS	12,000.00
							2,05,520.00
OUTPUT CGST							12,331.20
OUTPUT SGST							12,331.20
Round Off							(-10.40)

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

STORE / DEPARTMENT
 Receipt No... 51/108 Date... *pharmacy college*
 Place for Material Use... *pharmacy hospital*
 Received by
 Name... *yogesh* Sign... *[Signature]*
 Inspected by
 Name... *Joshi T.V.* Sign... *[Signature]*
 Passed by
 Name... *[Signature]*

Process for payment
[Signature]
 13/06/24

Amount Chargeable (in words)
 INR Two Lakh Thirty Thousand One Hundred Eighty Two Only

23,502.00 NOS ₹ 2,30,182.00 E. & O.E

checked/verified
[Signature]

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
[Signature]

This is a Computer Generated Invoice