

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES

PN: 3550 Line No-15 JABHAVANI NAGAR MUKUNDWADI
RAILWAY STATION ROAD AURANGABAD
GSTIN/UIN: 27CSMPP9931K1ZU
State Name : Maharashtra, Code : 27

Consignee (Ship to)
SHREEYASH AYURVEDIC HOSPITAL AND RESEARCH CENTER
GUT NO 258, SATARA PARISAR,
BEED BYPASS RD, NEAR SRPF CAMP,
AURANGABAD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH AYURVEDIC HOSPITAL AND RESEARCH CENTER
GUT NO 258, SATARA PARISAR,
BEED BYPASS RD, NEAR SRPF CAMP,
AURANGABAD
State Name : Maharashtra, Code : 27

Invoice No. MI/24-25/28	Dated 20-Jun-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	HP PENDRIVE 32 GB	85235100	18 %	5.00 NOS	260.00	NOS	1,300.00
	OUTPUT CGST						117.00
	OUTPUT SGST						117.00

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

STORE / DEPARTMENT
Receipt No. 138 Date
Place for Material Use Ayurvedic Hospital
Received by Yogesh Charkwad Sign
Inspected by Sun Sign
Passed by [Signature] Sign

Total **5.00 NOS** ₹ **1,534.00**
Amount Chargeable (in words) **INR One Thousand Five Hundred Thirty Four Only** **E & O E**
2-Destipade

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

for MAGIC INDUSTRIES
[Signature]

This is a Computer Generated Invoice

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/24-25/25	Dated 11-Jun-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TECHNOVA LABEL A4 100X1	482110	18 %	30 PAC	245.00 PAC	7,350.00
OUTPUT CGST						661.50
OUTPUT SGST						661.50

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

STORE / DEPARTMENT
Receipt No. 130 Date
Place for Material Use - *Engineering college*
Received by
Name: *Yogesh Kulkarni*
Signature: *[Signature]*
Inspected by
Name: *Sun. A. H.*
Signature: *[Signature]*
Date: *25.06.24*
Name: *A.V. Kulkarni*
Signature: *[Signature]*

Amount Chargeable (in words)
INR Eight Thousand Six Hundred Seventy Three Only

Total **30 PAC** ✓ **₹ 8,673.00**
E & OE

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

