

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES

PN: 35/50 Lane No-15 JAMBHAVANI 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

This is a Computer Generated Invoice