

Tax Invoice

(ORIGINAL FOR RECEIPT)

MAGIC INDUSTRIES

P NO - 25/50 Line No-15 JAIBHAVANI NAGAR, MUKUNDVADI
RAILWAY STATION ROAD AURANGABAD
GSTIN/UIN 27CSMPP9931K12U
State Name Maharashtra, Code 27

Invoice No MI/24-25/26	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 INSTITUTE OF PHARMACEUTICAL EDUCATION & RE
GUT NO 258 NEAR SRPF CAMP
SATARA PARISAR BEED BY PASS
AURANGABAD
State Name Maharashtra, Code 27

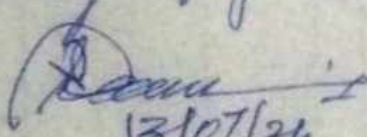
Buyer (Bill to)

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	TECHNOVA LABEL A4 100X1	482110	18%	2 PAC	245.00 PAC	490.00
						OUTPUT CGST 44.10
						OUTPUT SGST 44.10
						Round Off (-)0.20


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

STORE / DEPARTMENT
 Receipt No. 129 Date _____
 Place for Material Use _____
 Received by _____
 Inspected by _____
 Used by _____
 Name: Yogesh Sign: _____
 Sun _____
 Name: _____ Sign: _____

Process for payment.

 13/07/24

Amount Chargeable (in words)
INR Five Hundred Seventy Eight Only

Total **2 PAC** ₹ **578.00**
 E & O E

Checked

 15/7/24

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

