

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES

NO. 35/50 Lane No-18 JAIBHAVANI NAGAR MUKLINDWADI
RAILWAY STATION ROAD AURANGABAD
GSTIN/UIN 27CSMPP9931K1ZU
State Name Maharashtra, Code 27

Consignee (Ship to)

SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY, (Pol)
GUT NO. 258(P) Satara Parisar, Tq & Dist
Chh Sambhajinagar
State Name Maharashtra, Code 27

Buyer (Bill to)

SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY, (Pol)
GUT NO 258(P) Satara Parisar, Tq & Dist
Chh Sambhajinagar
State Name Maharashtra, Code 27

Invoice No

MI/24-25/24

Delivery Note

Dated

11-Jun-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	FLAIR BALL PEN INK LINE WITH GIFT PAPER RAPPING	960810	18 %	150.00 NOS	16.95 NOS	2,542.50
2	CERTIFICATE A4	4907	12 %	500.00 NOS	6.50 NOS	3,250.00
						5,792.50
						423.83
						423.83
						(-0.16)

OUTPUT CGST
OUTPUT SGST
Round Off

Loss

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

STORE / DEPARTMENT

Receipt No. 131 Date 11/06/24
Place for Material Use polytechnic college

Received by Sign
Name Yashwantrao Galwad

Inspected by Sign
Name

Passed by Sign
Name

Process for payment

13/07/24

Total

650.00 NOS

₹ 6,640.00

E & O E

Amount Chargeable (in words)

INR Six Thousand Six Hundred Forty Only

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

Checked
15/07

