

Tax invoice

(ORIGINAL FOR RECIPIENT)

**MAGIC INDUSTRIES**

P NO - 3550 Lane No-13 JAIBHAVANI NAGAR, MUKUNDWADI  
RAILWAY STATION ROAD AURANGABAD  
GSTINIUN - 27CSMPP9931K1ZU  
State Name - Maharashtra, Code - 27

Consignee (Ship to)  
**SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY (Pol)**  
GUT NO 25B(P), Satara Parisar, Tq & Dist  
Chh Sambhajinagar  
State Name - Maharashtra, Code - 27

Buyer (Bill to)  
**SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY (Pol)**  
GUT NO 25B(P), Satara Parisar, Tq & Dist  
Chh Sambhajinagar  
State Name - Maharashtra, Code - 27

Invoice No  
**MI/24-25/40**  
Delivery Note  
Reference No & Date  
Buyer's Order No  
**54**  
Dispatch Doc No  
Dispatched through  
Terms of Delivery

Dated  
**15-Jul-24**  
Mode/Terms of Payment  
Other References  
Dated  
**11-Jun-24**  
Delivery Note Date  
Destination

Sl	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	
1	Office File	48203000	18 %	700.00 NOS	7.00	NOS	4,900.00	
2	SUPPLEMENT	4820	12 %	3,000.00 NOS	1.50	NOS	4,500.00	
3	ANSWER SHEET 8 PAGES	4820	12 %	15,000.00 NOS	3.00	NOS	45,000.00	
							54,400.00	
							OUTPUT CGST	3,411.00
							OUTPUT SGST	3,411.00

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

**STORE / DEPARTMENT**

Receipt No.... **49** Date **19/07/24**  
Place for Material Use **polytechnic college**  
Received by  
Name **Yogesh Kadam**  
Inspected by  
Name **Sun**  
Passed by  
Name **Process for payment**

**Process for payment**  
**23/07/24**

Total 18,700.00 NOS ₹ 61,222.00 ✓  
E & O E

Amount Chargeable (in words)  
INR Sixty One Thousand Two Hundred Twenty Two 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

