

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/24-25/35**  
 Dated  
**10-Jul-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	ADMISSION FORM	4820	12 %	700.00 NOS	3.40 NOS	2,380.00
	OUTPUT CGST					142.80
	OUTPUT SGST					142.80
	Round Off					0.40

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

STORE / DEPARTMENT  
 Receipt No. .... *0418* ..... Date *19/07/24*  
 Place for Material Use: *Engineering College*  
 Received by  
 Name: *Yogesh Gokhale*  
 Signature: *[Signature]*  
 Inspected by  
 Name: *Sunil Patil*  
 Signature: *[Signature]*  
 Processed by  
 Name: *[Signature]*

*Process for payment*  
*[Signature]*  
*23/07/24*

Total 700.00 NOS ₹ 2,666.00  
 E & O.E

Amount Chargeable (in words)  
**INR Two Thousand Six Hundred Sixty Six 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

