

INVOICE

(ORIGINAL FOR RECIPIENT)

<b>MAGIC INDUSTRIES-2022-23</b> P.NO.-35/50 Lane No-15,JAIBHAVANI NAGAR, MUKUNDWADI RAILWAY STATION ROAD AURANGABAD GSTIN/UIN: 27CSMPP9931K1ZU State Name : Maharashtra, Code : 27	Invoice No. <b>MI/23-24/142</b>	Dated <b>2-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SHREYASH PRATISHTHAN</b> GUT NO 258,NEAR SRPF CAMP, SATARA PARISAR,BEED BY PASS,AURANGABAD. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SHREYASH PRATISHTHAN</b> GUT NO 258,NEAR SRPF CAMP, SATARA PARISAR,BEED BY PASS,AURANGABAD. State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BED WITH TABLE &amp; CUPBOARD</b> Bed Size 36x72x16 Cupboard 19x23x54 with Two Shelf Study Table 19x36x30 With Powder Coted	940330	18 %	40.00 NOS	12,796.55	NOS	5,11,862.00
	OUTPUT CGST OUTPUT SGST						46,067.58 46,067.58
<p style="text-align: center;"><i>Advance not paid</i></p>							
<p style="text-align: center;"><i>Process for payment.</i></p>							
Total							40.00 NOS 6,03,997.16

STORE / DEPARTMENT  
 Receipt No. 1629 Date  
 Place for Material Use  
 Received by  
 Inspected by  
 Forwarded by  
 New Boys Hostel  
 Yogesh Gaikwad  
 T.O. Kagnwale  
 06/03/24

Certified that I have checked the  
 on this Bill have been checked  
 received as per check  
 Quality and Quantity

Amount Chargeable (in words)  
**INR Six Lakh Three Thousand Nine Hundred Ninety  
 Seven and Sixteen paise Only**

E & O E

Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct

for MAGIC INDUSTRIES 2022-23  
 Authorised Signatory

This is a Computer Generated Invoice