

**Summary For Shubham Agencies**

Sr. No.	Bill No	Date	Item	Quantity in Lts	Amount
1	168	25/08/24			

**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/23-24/136</b>	Dated <b>20-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SHREEYASH 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>SHREEYASH 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	KALEELA COLOUR PAPER A4 YELLOW 500*1	480256	12 %	4 REAM	250.00	REAM	1,000.00
2	DURACELL AA	85068010	18 %	6.00 NOS	15.50	NOS	93.00
							1,093.00
	<b>OUTPUT CGST</b>						65.38
	<b>OUTPUT SGST</b>						68.37
	<b>Round Off</b>						0.26
							<b>1,224.16</b>

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

*Advance NOT Paid*

STORE / DEPARTMENT  
 Receipt No. 1592 Date  
 Place for Material Use Pharmacy college  
 Received by Name: rojesh borkar  
 Inspected by Name: S.S. Khondasale  
 Signed by

*Proceed for payment*  
 05/08/24

Amount Chargeable (in words)  
**INR One Thousand Two Hundred Thirty Only**

Total **₹ 1,230.00**  
 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



This is a Computer Generated Invoice