

INVOICE

(ORIGINAL FOR RECIPIENT)

T

MAGIC INDUSTRIES-2022-23
 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/23-24/148**
 Dated **4-Mar-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 PRATISHTHAN
 GUT NO 258, NEAR SRPF CAMP,
 SATARA PARISAR, BEED BY
 PASS, AURANGABAD.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH PRATISHTHAN
 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	HCL ACIDE	2153	18 %	100 LTR	10.00	LTR	1,000.00
							90.00
							90.00

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... 1644... Date 04/08/24
 Place for Material Use pratishthan
 Received by Sign to...
 Name: Yogesh Balkwadi, For acid wash.
 Inspected by Sign: [Signature]
 Name: [Name]
 Checked by Sign: 2. Procces for payment
 Name: [Name]
 Date: 09/08/24

Amount Chargeable (in words) **INR One Thousand One Hundred Eighty Only**
 Total **100 LTR** **₹ 1,180.00**
 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.

This is a Computer Generated Invoice

for MAGIC INDUSTRIES-2022-23
MAGIC INDUSTRIES
 [Signature]
 AUTHORIZED SIGNATORY
PROPRIETOR

Goods Receipt Note

(Original)

SHREYASH PRATISHTHAN'S
Parlour - Beed Bypass
Aurangabad
Email: shounkaranjun@gmail.com

Receipt Note No.

1844

Dated

4-Mar-2024

Supplier's Ref.

INV NO - 148

Other Reference(s)

Supplier

MAGIC INDUSTRIES
PLOT NO - 35/50 JAIBHAVANI NAGAR
MULKOWADI RLY STATION AURANGABAD

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IM-HK-HYDROCHLORIC ACID (HCL)	100.0000 kg	10.00	kg	1,000.00
Total		100.0000 kg			₹ 1,000.00

Amount Chargeable (in words)

₹ One Thousand Only

E. & O.E

Remarks:
FOR MATERIAL PURCHASE FOR NEW BOYS HOSTEL

for SHREYASH PRATISHTHAN'S


Authorized Signatory