

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/23-24/141

Delivery Note

Dated

2-Mar-24

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Office File 30 Kg Ccb Triplex Standard Board 4mm Clip & Printing	48203000	18 %	1,000.00 NOS	16.00 NOS	16,000.00

OUTPUT CGST
OUTPUT SGST

1,440.00
1,440.00

Certified that items as mentioned on this Bill have been correctly received as per specifications, Quality and Quantity.

Advance Not Paid

STORE / DEPARTMENT

Receipt No... **1689** ... Date **02/03/24**

Place for Material Use

Received by

Signature
Name: **Yogesh Baikwad**

Inspected by

Signature
Name: **[Signature]**

Issued by

Signature
Name: **[Signature]**

Receipts for payment

Total **1,000.00 NOS**

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Eighty Only

₹ 18,880.00
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

Authorised Signatory

Goods Receipt Note

(Original)

SHREEYASH PRATISHTHAN'S
 Road Bypass
 arjun@gmail.com

Receipt Note No. 1639	Dated 2-Mar-2024
Supplier's Ref. INV NO - 141	Other Reference(s)


INDUSTRIES
 35/50 JAIBHAVANI NAGAR,
 WADI RLY STATION AURANGABAD

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IM-PS-OFFICE FILE WITH COLLEGE NAME PRINT	1,000.00 Nos	16.00	Nos	16,000.00
	<i>C GST Purchase</i>			9 %	1,440.00
	<i>S.GST Purchase</i>			9 %	1,440.00
		Total	1,000.00 Nos		₹ 18,880.00

Amount Chargeable (in words)
NR Eighteen Thousand Eight Hundred Eighty Only

E & O E

Remarks:
ENG MATERIAL PURCHASE FOR POLYTECHNIC COLLEGE

for SHREEYASH PRATISHTHAN'S

 Authorised Signatory

Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic /
D. Pharmacy / B. Pharmacy / Arts, Commerce & Science.

Ref: *Sup/Store/PO/2022/0342*

Date: *29/11/22*

PURCHASE ORDER

To,
Magic Industries
Plot No.35/50, Jaibhavani Nagar,
Mukundwadi Rly Station, Aurangabad - 431005
Ph: 9511122205 Email: magicfilespro@gmail.com

Sub: Purchase Order for Office Files for Shreeyash Pratishthan.
Ref: Your quotation dated 26.11.2022 & discussion with us on 26.11.2022

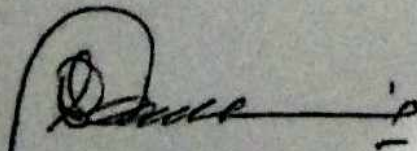
Dear Sir,

With reference to above, we herewith confirm the Purchase order for below matetion material as under.

S.N.	Item with Specification	Qty	Unit	Rate	Amount
1	Office Files 30.0Kg ccb triplex Standard board 4mm s.s.Clip with good quality spring clip and Printing	5000	Nos	16.00	80000
	Amount				80000

Terms & Conditions:

Payment: Immediately after Receipt of Material
Discount: Extra
Transport: NA
Jurisdiction: Subject to Aurangabad Jurisdiction
Address to: "Shreeyash Pratishthan, Aurangbad"


C.E.O


Chairman