

INVOICE

(ORIGINAL FOR RECIPIENT)

MAGIC INDUSTRIES-2022-23
 P.NO.-35/50 Lane No-15 JAIBHAVANI NAGAR MUKUNDWADI
 RAILWAY STATION ROAD AJURANGABAD
 GSTIN/UIN: 27CSMPP9931K1ZU
 State Name : Maharashtra, Code : 27

Invoice No. MI/23-24/128	Dated 6-Feb-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PERFORATED CHAIR ROUND 18MM GAGE PIPE 1MM PERFORATED SHEET BLACK PRETRETED AND EPOXY POWDER COATED	9403	18 %	50.00 NOS	906.82	NOS	45,341.00
	OUTPUT CGST						4,080.69
	OUTPUT SGST						4,080.69
<i>Advance Not Paid</i>							
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti </div>							
STORE / DEPARTMENT Receipt No.... <i>1561</i> Date <i>06/03/24</i> Place for Material Use <i>Engineering college - 30</i> <i>AMU medic collage - 20</i> Received by Name <i>yogesh kulkarni</i> Inspected by Name <i>T.D. Kanwale</i> Passed by Name 1. For CSE Dept of SYCET. 2. Process for payment. <i>09/03/24</i>							
Total				50.00 NOS			₹ 53,502.38

Amount Chargeable (In words)
INR Fifty Three Thousand Five Hundred Two and Thirty Eight 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

Authorized Signatory

 PROPRIETOR

This is a Computer Generated Invoice



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

Ref: SYP/STORE/PO/2024/00194

Date: 11 Jan2024

PURCHASE ORDER

To,
Magic Industries
Plot No.35/50, Jaibhavani Nagar,
Mukundwadi Rly Station,
Chh.Sambhajinagar – 431005
Ph: 9511122205 Email: magicfileespro@gmail.com

Sub: Purchase Order of Perforated Chair for Shreeyash College of Ayurvedic, Hospital & Research Center
Ref: Your Quotation dated 19.12.2023 & Discussion dated 11.01.2024 /


Dear Sir,


With reference to above, we herewith confirm the purchase order for below mentioned material.

Sr. No.	Particulars	QTY	Unit	Rate	Amount
1	Perforated Chair (Seating Size:18"x18") (Hight 17") Weight: 5.370 & 20mm Gauge & Epoxy powder Coated. Each Chair with four bush each. As per our sample	350	Nos	1070/-	374500/-
Total:					374500/-

Terms & Conditions:

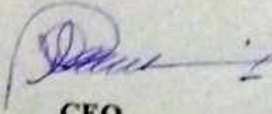
Payment: Immediately After Delivery of Material ✓
Taxes: Including ✓
Transport: Including ✓
Billing: "Shreeyash College of Ayurvedic, Hospital & Research Center, Chh.Sambhajinagar"
Other: Subject to Chh.Sambhajinagar Jurisdiction


Tyed By : 

Checked By : 


Manager
Administration


CEO
Designate


CEO


Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,
Beed by Pass, Chh.Sambhajinagar – 431010. Ph: 0240 – 6608761 / 777 www.syp.ac.in PAN:
AAHTS4861L