

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

ORION INDUSTRIES

B-302, 3RD FLOOR, SUNRISE RESIDENCY,, OPP OM SAI ROW HOUSE VESU SURAT, GUJARAT, 395007 IN

Billing Address:

Jekeel shah

Reliance Greens, Sector 11 T5, 29-D

SIKKA, GUJARAT, 361140

State/UT Code: 24

PAN No: ALHPC4108M

Order Date: 21.02.2023

GST Registration No: 24ALHPC4108M1ZB

Order Number: 402-3196174-0735508

Shipping Address:

Jekeel shah Jekeel shah

Reliance Greens, Sector 11 T5, 29-D

SIKKA, GUJARAT, 361140

IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: IN-50519

Invoice Details: GJ-2073324905-2223

Invoice Date: 21.02.2023

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nextday's Bottle Mug Brush Glassware Cleaning TPR Made Flexible Bristles Brush Long Handle Silicone Bottle Cleaner Brush Brush for Washing Water Bottle, Narrow Neck Containers, Hydro Flask B0B2FFY3CT (bottle brush-*) HSN:2222				0% 0% 0%	IGST CGST	₹0.00 ₹0.00	₹110.00
						_		

TOTAL: ₹0.00 ₹110.00

Amount in Words:

One Hundred Ten only

For ORION INDUSTRIES:

DRIDN

Authorized Signatory

Whether tax is payable under reverse charge - No