

PROFORMA INVOICE

Orion Corp P-2/03, Tower 3B, Purvanchal Silver City -2, Sector Pi-2, Greater Noida, India, 201308, Phone:0120-4543418 WAREHOUSE- PLOT NO-239, Giani Compound, Giani Boarder, Opposite Metro Pillar No.160, Behind Giani Gill Transport, Post Ckikamberpur GSTIN/UIN: 09AKGPG4906P1ZQ State Name: Uttar Pradesh, Code: 09 Bank Details Orion Corp ICICI BANK LTD A/C no.: 003105037390 IFSC Code: ICIC0000031 Branch Address K-1,SENIOR MALL, SECTOR 18, NOIDA, UTTAR PRADESH, PIN CODE : 201301	Inv No. 23	Dated 21/01/20 12:00 AM
	Delivery Note	Mode/Terms of Payment
	Other Reference(s) 2	Buyer's Order No.
	Order Date: 2020-05-05 00:00:00	Despatch Document No.
	Delivery Note Date 2020-06-05 00:00:00	Despatch through
SHIP TO: RY SADAN PLOT NO 42F, ROAD NO 10B, RAJENDERA NAGAR P.O RAJENDRA NAGAR, P.S KADAM KUAN, PATNA		

Buyer Name: OBAT MEDICARE	Terms of Delivery
Address: RY SADAN PLOT NO 42F, ROAD NO 10B, RAJENDERA NAGAR P.O RAJENDRA NAGAR, P.S KADAM KUAN, PATNA	*Delivery schedule will be allotted after receipt of payment
Phone no.: 8210064245	*Order will be on first come first receipt basis
GST/PAN no.: 10AAECB2157Q1ZP	*Logistics arrangements to be made by the client'

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	GST%	Amount
1	COVERALL (JUMPSUIT MADE OF UNSTERILE WATERPROOF NON WOVEN FABRIC OF 50 GSM = LAMINATION 15 GSM (+/- 5%)	6307	500	400	pcs	5	200000
2	SHOE COVER OF UNSTERILE WATERPROOF NON WOVEN FABRIC OF 50 GSM = LAMINATION 15 GSM (+/- 5%)	6307	500	140	pcs	5	70000
3	3 PLY FACE MASK	6307	300	14	pcs	5	4200
4	DISPOSABLE BAG	6307	300	7	pcs	5	2100
5	HEAD AND FACE SHIELD OF SAME FABRIC AND PVC CLEAR OF EN71 NORMS	3921	300	70	pcs	18	21000
6	HAND GLOVES	40151900	300	15	pcs	18	4500
7	goggles	6307	500	60	pcs	18	30000
	IGST 5%				%		331800
	IGST 18%				%		13815.0
							9990.0
	Total		2700		%		355605.0


Amount chargeable (inwords)

E. &O.E

INR Three Lakh Fifty Five Thousand Six Hundred And Five Rupees and Zero Paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
{6307}	276300.0	5	13815.0	13815.0
{3921, 6307, 40151900}	55500.0	18	9990.0	9990.0
Total	331800		23805.0	23805.0

Tax Amount (in words):INR Twenty Three Thousand Eight Hundred And Five Rupees and Zero Paise Only only

Declaration	for Orion the Corp
MSME Number: UDYAM-UP-29-0008397 GeM Seller ID: C0FB200001154517	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice