

TAX 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. 42	Dated 29/06/2020
	Delivery Note	Mode/Terms of Payment
	Other Reference(s) 2	Buyer's Order No.
	Order Date: 29/06/2020	Despatch Document No.
	Delivery Note Date 29/06/2020	Despatch through
SHIP TO:		

Buyer Name: RAHIM HEALTH CARE	Terms of Delivery
Address: 15 SIDCO ELECTRONIC COMPLEX ,RANGRETH ,BUDGAM JAMMU AND KASHMIR, 191132 Phone no.: 9906963123 GST/PAN no.: 01AEZPB2511G4ZW	*Delivery schedule will be allotted after receipt of payment *Order will be on first come first receipt basis *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	2	200	pcs	5	400
2	SHOE COVER OF UNSTERILE WATERPROOF NON WOVEN FABRIC OF 50 GSM = LAMINATION 15 GSM (+/- 5%)	6307	2	75	pcs	5	150
3	3 PLY FACE MASK	6307	2	14	pcs	5	28
4	DISPOSABLE BAG	6307	2	7	pcs	5	14
5	HEAD AND FACE SHIELD OF SAME FABRIC AND PVC CLEAR OF EN71 NORMS	3921	2	70	pcs	18	140
6	HAND GLOVES	40151900	2	14	pcs	12	28
	IGST 5%				%		760
	IGST 18%				%		29.6
	IGST 12%				%		25.2
							3.36
	Total		12		%		818.16

Amount chargeable (inwords)

E. &O.E

INR Eight Hundred And Eighteen Point One Six Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
{6307}	592.0	5	29.6	29.6
{3921}	140.0	18	25.2	25.2
{40151900}	28.0	12	3.36	3.36
Total	760		58.16	58.16

Tax Amount (in words):INR Fifty Eight Point One Six Rupees Only only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	for Orion Corp Authorised Signatory
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This is a Computer Generated Invoice