

Proforma Invoice

Orion Corp P-2/03, Tower 3B, Purvanchal Silver City -2 Sector Pi-2, Greater Noida India, 201308, Phone:0120-4543418 abcd efgh			Invoice No. 13		Dated 2020-05-04		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No. 0		Dated 2020-05-04		
			Despatch Document No. 0		Delivery Note Date 2020-05-04		
			Despatch through		Destination		
BUYER OBAT MEDICARE ROY SADAN PLOT NO 42F, ROAD NO 10B, RAJENDRA NAGAR P.O RAJENDRA NAGAR, P.S KADAM KUAN, PATNA Mobile: 8210064245 GST NO: 10AAECB2157Q1ZP			Terms of Delivery *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				
SI	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	305	nan	7625	160125
2	SHOE COVER OF UNSTERILE WATERPROOF NON WOVEN FABRIC OF 50 GSM = LAMINATION 15 GSM (+/- 5%)	6307	500	140	nan	3500	73500
3	3 PLY FACE MASK	6307	500	14	nan	350	7350
4	DISPOSABLE BAG	6307	500	7	nan	175	3675
5	HEAD AND FACE SHIELD OF SAME FABRIC AND PVC CLEAR OF EN71 NORMS	3921	500	70	nan	1750	36750
6	HAND GLOVES	40151900	500	14	nan	350	7350
							165000
IGST 5%							6990
IGST 18%							4536
	Total		1800		%		176526
Amount chargeable (inwords)							E. &O.E
INR ONE LAKH SEVENTY THOUSAND							
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount		
			Rate	Amount			
6307		50000	5	2500.0	2500.0		
3921		50000	5	9000.0	9000.0		
Tax Amount (in words): INR One Lakh Seventy thousand only							
Declaration			for Orion Corp				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			Authorised Signatory				