

# PROFORMA INVOICE

<b>Orion Corp</b> 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 Orion Corp Punjab & Sind Bank A/C no.: 09701100000176 IFSC Code: PSIB0020970 MICR-110023123 Branch Address Kasons Tower, Alpha-1 Commercial Belt, First floor, Greater Noida-201306 Phone: 0120-4199100 Fax: 236098	Inv No. 14	Dated 21/01/20 12:00 AM
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1	Other Reference(s) 2
	Buyer's Order No.	Dated 05/05/20 12:00 AM
	Despatch Document No.	Delivery Note Date 06/05/20 12:00 AM
	Despatch through	Destination

Buyer Name:	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 no.: 10AAECB2157Q1ZP	*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	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	12	4500
7	goggles	6307	500	60	pcs	18	30000
	IGST 5%				%		331800
	IGST 18%				%		13815.0
	IGST 12%				%		9180.0
	Total		2700		%		540.0
							355335.0

Amount chargeable (inwords)

E. &O.E

INR Three Lakh Fifty Five Thousand Three Hundred And Thirty Five Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
{6307}	276300.0	5	13815.0	13815.0
{3921, 6307}	51000.0	18	9180.0	9180.0
{40151900}	4500.0	12	540.0	540.0
Total	331800		23535.0	23535.0

Tax Amount (in words):INR Twenty Three Thousand Five Hundred And Thirty Five Rupees Only 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

This is a Computer Generated Invoice