

# 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 2020-05-06		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No. 0		Dated 2020-05-06		
			Despatch Document No. 0		Delivery Note Date 2020-05-06		
			Despatch through		Destination		
BUYER OBAT MEDICARE ROY SADAN PLOT NO 42F, ROAD NO 10B, RAJENDERA 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	300	305	pcs	5	91500
2	SHOE COVER OF UNSTERILE WATERPROOF NON WOVEN FABRIC OF 50 GSM = LAMINATION 15 GSM (+/- 5%)	6307	300	140	pcs	5	42000
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	14	pcs	18	4200
							165000
IGST 5%							% 6990.0
IGST 18%							% 4536.0
Total			1800		%		176526.0
Amount chargeable (inwords)							E. &O.E
INR One Lakh Seventy Six Thousand Five Hundred And Twenty Six Rupees Only							
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount		
			Rate	Amount			
6307		139800.0	5	6990.0	6990.0		
3921		25200.0	18	4536.0	4536.0		
Total		165000		11526.0	11526.0		
Tax Amount (in words): INR INR Eleven Thousand Five Hundred And Twenty Six 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