

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 Phone no.: 8210064245 GST/PAN no.: 10AAECB2157Q1ZP				*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	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 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			

This is a Computer Generated Invoice