



MARUVA

Tax Invoice

MARUVA COSMECEUTICALS PVT.LTD.				Invoice No.	Dated	
Y53, 3rd, Floor, Okhla Ind.Area, Ph 2				MCTI01/1214i	10/12/24	
New Delhi, 110020				UDYAM MSME REG. NO:	Mode/Terms of Payment	
Cell No: 9717917637				UDYAM-DL-08-0028876	bu% Advance, 40% COD	
GST #: 07AAECM8075A1ZL				Buyer's Order No.	Dated	
E-mail : ash@maruvanaturals.com				email	21/10/24	
Buyer:				Delivery Address:	Delivery Dated	
Krisumi Corporation Pvt. Ltd.				Sector 36A, near Village Sihi, Dwarka Eway, Girgaon-122004	TBA	
Sector 36A, near Village Sihi, Dwarka Eway				Account Detail:	Bank Name	
Gurgaon, HARYANA - 122004				0963020001232	Bank of Baroda	
GST: 06AAECV0565A1ZR				IFSC Code: BARB0KAIDEL (fifth digit is a 'zero')	Act Name:	
FAO: Mr. M. Bhutani (9911687043)				Terms of Delivery: Delivered	Maruva Cosmeceuticals P/L	
SI #	Description of Goods	Qty.	HSN	UoM	Rate/Unit	Amount
1	MARUVA Body Lotion, Bulk	3304	35	kg	530 ✓	18550
2	MARUVA Liquid Soap, Bulk	3401	35	kg	400 ✓	14000
3	MARUVA Body Lotion, PET 300ml Labelled Bottle	3304	160	bottle	265 ✓	42400
4	MARUVA Liquid Soap, PET 300ml Labelled Bottle	3401	160	bottle	200 ✓	32000
5	MARUVA Stone Dispenser, 200ml, Liquid Soap, filled	3401	50	bottle	1295 ✓	64750
6	MARUVA Stone Dispenser, 200ml, Body Lotion, filled	3304	50	bottle	1310 ✓	65500
7	MARUVA Gym Fragrance (Nagare)	3301	10	litre	4500 ✓	45000
8	MARUVA Spa Fragrance (White Lavender)	3301	5	litre	4500 ✓	22500
9	Reed Diffuser 110ml & 6 Rattan Reeds	3307	12	set	880 ✓	10560
10	Reed Diffuser 180ml & 6 Rattan Reeds	3307	6	set	1320 ✓	7920
11	MARUVA Electric Fragrance Diffuser, Model MNF57, 20,000sq.f Floor-mounted (Sales Lounge + Towers). 12 month warranty. DC Adapter. Auto Operated	8509	20	unit	19500 ✓	390000
12	MARUVA Electric Fragrance Diffuser, Model MNF51 - 1,500cu.f, (Wall-mounted Washrooms). 12 month warranty. Battery & DC adapter	8509	10	unit	9300 ✓	93000
SUB-TOTAL						806180.00
Less Corporate Discount @3%						24185.40
Sub-Total						781994.60 ✓
Less Advance amount Paid @ 60%						469196.76 ✓
TOTAL DUE						312797.84
IGST @ 18%						140759.03
GRAND TOTAL (ROUNDED OFF)						453557
Total Amount Chargeable (in words):						
Rupees four lacs fifty three thousand five hundred & fifty seven only.						
TERMS & CONDITIONS:						
Prices quoted are on 'Door Delivery' basis to nominated Gurgaon address						
Lead Time: 4-6 weeks from receipt of PO & Advance Payment						
				MARUVA	<i>A. Chakraborty</i>	
				for MARUVA COSMECEUTICALS P/L	Authorised Signatory	
SUBJECT TO NEW DELHI JURISDICTION						E. & O.E

M. C.

⇒ Payment to be made on actual goods received.

*OK
All*

Thank you

e-Way Bill



E-Way Bill No:	7314 8466 0991
E-Way Bill Date:	13/12/2024 01:45 PM
Generated By:	07AAE CM807 5A1ZL - MARUVA COSMECEUTICALS PRIVATE LIMITED
Valid From:	13/12/2024 01:45 PM [45Kms]
Valid Until:	14/12/2024

Part - A	
GSTIN of Supplier	07AAECM8075A1ZL, MARUVA COSMECEUTICALS PRIVATE LIMITED
Place of Dispatch	South Delhi, DELHI-110065
GSTIN of Recipient	06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram, HARYANA-122004
Document No.	MCT102/018-24
Document Date	13/12/2024
Transaction Type:	Bill To - Ship To
Value of Goods	922753.83
HSN Code	8509 - (+6)
Reason for Transportation	Outward - Others - challan
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LA 11316 E9936	South Delhi	13/12/2024 01:45 PM	07AAECM8075A1ZL	-	-

MARUVA



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