Seq ID : 39598

maruva

Tax Invoice

	MARUVA COSMECEUTICALS PVT.LTD.				Invoice No.	Dated
	Y53, 3rd. Floor, Okhla Ind.Area, Ph.2				**MCTI01/1204**	**25/10/24**
	New Delhi, 110020				**UDYAM MSME REG. NO:**	Mode/Terms of Payment
	Cell No: 9717917637				**UDYAM-DL-08-0028876**	**50% Advance, 50% COD**
	GST #: 07AAECM8075A1ZL				Buyer's Order No.	Dated
	E-mail : ash@maruvanatruals.com				**verbal**	**25/10/24**
	Buyer:				**Delivery Address:**	**Delivery Dated**
	Krisumi Corporation Pvt. Ltd.				Sector 36A, near Village Sihi, Dwarka Eway, Girgaon-122004	TBA
	Unit 2, 11th. Floor, Emaar Capital Tower 2				**Account Detail:**	**Bank Name**
	Sector 26, Gurgaon, HARYANA - 122002				09630200001232	Bank of Baroda
	GST: 06AAECV0565A1ZR				**IFSC Code: BARB0KAIDEL** (fifth digit is a 'zero')	**Act Name:**
	FAO: Shalini Jha (9818387982)				**Terms of Delivery:** Delivered	Maruva Cosmeceuticals P/L
Sl #	**Description of Goods**	**Qty.**	**HSN**	**UoM**	**Rate/Unit**	**Amount**
1	Assorted Diwali Gifts	325	9505	PCS	1100	357500
	Sub-Total					357500.00
	IGST @ 18%					64350.00
	GRAND TOTAL (ROUNDED OFF)					**421850**
	Total Amount Chargeable (in words):					
	Rupees four lacs twenty one thousand eight hundred and fifty only.					
TERMS & CONDITIONS:						
*	Prices quoted are on 'Door Delivery' basis to nominated Gurgaon address					
*	Lead Time: 2 days from receipt of PO & Advance Payment				maruva	
					for MARUVA COSMECEUTICALS P/L	Authorised Signatory
SUBJECT TO NEW DELHI JURISDICTION						*E. & O.E*

Bill Amount = 4,21,850.00

325 qty Received.