

**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	
GSTI #: 07AAECM8075A1ZL				Buyer's Order No.	Dated	
E-mail : ash@maruvanaturals.com				verbal	25/10/24	
Buyer:				Delivery Address:	Delivery Dated	
Krisumi Corporation Pvt. Ltd.				Sector 36A, near Village Sihi, Dwarka Eway, Gurgaon-122004	TBA	
Unit 2, 11th. Floor, Emaar Capital Tower 2				Account Detail:	Bank Name	
Sector 26, Gurgaon, HARYANA - 122002				09830200001232	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	
SI #	Description of Goods	Qty.	HSN	UoM	Rate/Unit	Amount
1	Assorted Diwali Gifts	325	9505	PCS	1100	357500
	<i>Sub-Total</i>					357500.00
	<i>IGST @ 18%</i>					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		<i>A. Chakraborty</i>
				for MARUVA COSMECEUTICALS P/L		Authorised Signatory
SUBJECT TO NEW DELHI JURISDICTION						
						E. & O.E

Bill Amount = 4,21,850.00