



MARUVA

Tax Invoice

MARUVA COSMECEUTICALS PVT.LTD.		Invoice No.	Dated
Y53, 3rd. Floor, Okhla Ind.Area, Ph.2		MCT101/1095-22	14/10/22
New Delhi, 110020		Delivery Note	Mode/Terms of Payment
Cell No: 9717917637			COD
GST #: 07AAECM8075A1ZL		Buyer's Order No.	Dated
E-mail : ash@maruvanatruals.com		verbal	8/10/22
Buyer		Dispatches to Complete Order	Delivery Dated
M/s. Krisumi Corporation Pvt. Ltd.		1	13/10/2022
461/462 Udyog Vihar, Phase 3		Account Detail	Bank Name
Gurgaon-122016		50200050675018	HDFC
c/o Shalini Jha		IFSC Code: HDFC0000483	Act Name:
GST #: 06AAECV0565A1ZR		Terms of Delivery	Maruva Cosmeceuticals P/L
		Delivered to Buyer	

SI #	Description of Goods	Qty.	HSN	Rate/Unit	Amount
1	Corporate Hamper - Assorted Skincare	10	3401	4,500	45000
	Total				45000.00
	Discount @ 20%				9000.00
	Taxable Amount				36000.00
	CGST @ 9%				3240.00
	SGST @ 9%				3240.00
	TOTAL PAYABLE				42480.00
	GRAND TOTAL PAYABLE (rounded off)				42480.00
	Amount Chargeable (in words):				
	Rupees forty two thousand four hundred & eighty only.				
	Remarks:				
	TERMS & CONDITIONS :-				
	SUBJECT TO NEW DELHI JURISDICTION			for MARUVA COSMECEUTICALS P/L	Authorised Signatory
					E. & O.E

MARUVA
Cosmeceuticals Pvt. Ltd.
[Handwritten Signature]