


Tax Invoice

Original Copy

MARUVA COSMECEUTICALS PVT.LTD.		Invoice No.		Dated	
Y53, 3rd. Floor, Okhla Ind.Area, Ph.2		MCT101/1062-21		22/10/21	
New Delhi, 110020		Delivery Note		Terms of Payment	
Cell No: 9717917637				COD	
GST #: 07AAECM8075A1ZL		Buyer's Order No.		Dated	
E-mail : ash@maruvanatruals.com		verbal		20/10/2021	
Buyer		Despatch Document No.		Dated	
M/s. Krisumi Corporation Pvt. Ltd.		n/a			
461/462 Udyog Vihar, Phase 3		Account Detail		Bank Name	
Gurgaon, 122016		Act. #:50200050675018		HDFC Bank	
GST #: 06AAECV0565A1ZR		Terms of Delivery		IFSC Code:	
c/o Shalini Jha		Delivered to Buyer		HDFC0000483	
Delivery Address					
C/o Mr. Mohit Jain, Farm 2A, Kartik Farm					
Mandi Road, Sultanpur					
New Delhi-110030					
Sl#	Description of Goods	Qty.	Rate	HSN	Amount
1	Diwali Corporate Hamper - Ribbon-tied Decorative rigid box containing 1x Dome Jar 100g Bath Salts; 1x Dome Jar Fragranced Candle; 1xGold painted metal T-Light holder flower design with pearls; 1xT-light	100	1100	3406	1100000.00
Total					110000.00
IGST @ 12%					13200.00
GRAND TOTAL PAYABLE					123200.00
Amount in words: One lakh twenty three thousand two hundred only.					
SUBJECT TO NEW DELHI JURISDICTION					
		MARUVA		 Authorised Signatory	
				E. & O.E	