



Bharat Diamond Bourse G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051 Maharashtra, India

PAN No.: AAACB2358R GSTIN No.: 27AAACB2358R1Z9
Tel: 022 3392 1700 /3392 1500 Fax : 022 2652 2205
Email : support@bdbindia.org Website : www.bdbindia.org
CIN No.: U5139MH1984NPL033787

TAX INVOICE FOR CAM

Invoice No : 37107 Invoice Date : 08/07/2023 Due Date : 07/08/2023

C00313 - K.GIRDHARLAL INTERNATIONAL PRIVATE

EE9012,Bharat Diamond Bourse BANDRA KURLA COMPLEX, BANDRA EAST G Block Mumbai - 400051

Maharashtra, India

Bill To

LTD

StateCode : Maharashtra (27) GSTIN : 27AACCK6101F1ZY Period From 01-07-23 To 30-09-23

Office No : EC9012 Area Built up : 1,368.00 Reverse Charge Applicable : No

IRN:

2c51e4f7a8ecca77f8f4eed18d377361ba53f9b33f15887

1501dd3db635fee8b

Other Information

Sr No	Description of Service		HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)	
1	CAM		998599	1.00	4,104.00	
				Basic Amount SGST @ 9%	4,104.00 369.36	
				CGST @ 9%	369.36	
		Arrea	rs	Rounding	0.28	
		Principal	0.00	Invoice Total	4,843.00	
		Interest	0.00	Arrears / (Credit)	0.00	
		Total	0.00	Total Including Arrears/(Credit)	4,843.00	

Invoice Amount In Words: INR FOUR THOUSAND EIGHT HUNDRED FORTY-THREE ONLY

	Amount In Words Including Arrears/(Credit)	: IN	R FOUR	THOUSAND	EIGHT	HUNDRED	FORTY-TI	HREE ONLY
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RTGS/NEFT Details as below:

Bank NameBranchIFSC NoAccount No.INDUSIND BANKBKCINDB0000342150012341984

Terms & Condition:

- 1. Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- 2. Payment should be in Favor of "Bharat Diamond Bourse"
- 3. Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- 4. Kindly mention all the details of payment on the back side of the cheque such as nature of payment along with month and Office numbers, Invoice number, contact number, amount of TDS deducted if any. Kindly provide the same details on Email ID bdbaccounts@bdbindia.org if payment is made online i.e NEFT, RTGS, IMPS etc.
- 5. Kindly Ignore arrears shown if already Paid.
- 6. Any Changes/ Inclusion of GST Number on the Bill should be Intimate to BDB Accounts Department within 10 working days of Issue of Bill. No Changes/ Inclusion of GST number on the bill will be made after 10 working days of invoice generation date.
- 7. Soft copy of digitally signed TDS certificates to be sent across to bdbaccounts@bdbindia.org and hard copy of the TDS certificates should be sent across to Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse. 8. If you have any Queries please contact us at Support@bdbindia.Org

Authorized Signatory

For BHARAT DIAMOND BOURSE