



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
 : 37108

 Invoice Date
 : 08/07/2023

 Due Date
 : 07/08/2023

Bill To	Other Information		
C00313 - K.GIRDHARLAL INTERNATIONAL PRIVATE	Period From 01-07-23 To 30-09-23		
LTD	Office No : EC9013		
EE9012,Bharat Diamond Bourse BANDRA KURLA	Area Built up : 889.00		
COMPLEX, BANDRA EAST G Block Mumbai - 400051	Reverse Charge Applicable : No		
Maharashtra, India	IRN :		
StateCode : Maharashtra (27)	3c8b3ac04623c5d454f69fb430b8f3d6eb735aeabb52c91		
GSTIN : 27AACCK6101F1ZY	4685f8eb627cb688a		

Sr No	Description of Service		HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM		998599	1.00	2,667.00
				Basic Amount	2,667.00
				SGST @ 9%	240.03
				CGST @ 9%	240.03
		Arrears		Rounding	-0.06
		Principal	0.00	Invoice Total	3,147.00
		Interest	0.00	Arrears / (Credit)	0.00
		Total	0.00	Total Including Arrears/(Credit)	3,147.00

Invoice Amount In Words : INR THREE THOUSAND ONE HUNDRED FORTY-SEVEN ONLY

Amount In Words Including Arrears/(Credit) : INR THREE THOUSAND ONE HUNDRED FORTY-SEVEN ONLY

Terms & Condition : 1. Interest @15% % P.A will b after due date.	e charged on Outstanding amount i	For BHARAT DIAMOND BOURSE	
INDUSIND BANK	BKC	INDB0000342	150012341984
Bank Name	Branch	IFSC No	Account No.
RTGS/NEFT Details as below	N :		

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