



**BHARAT
DIAMOND
BOURSE**



DIAMOND CENTRE OF THE WORLD

Bharat Diamond Bourse
G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051
Maharashtra, India
PAN No.: AACCB2358R GSTIN No.: 27AACCB2358R1Z9
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 : 37158
Invoice Date : 08/07/2023
Due Date : 07/08/2023

Bill To	Other Information
C00313 - K.GIRDHARLAL INTERNATIONAL PRIVATE LTD EE9012, Bharat Diamond Bourse Bandra Kurla Complex, Bandra East G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AACCK6101F1ZY	Period From 01-07-23 To 30-09-23 Office No : EE9012 Area Built up : 979.00 Reverse Charge Applicable : No IRN : 96f656603d178112d33f6aad69fab0f57b4bba99aaa697 09d2f69aebc4cee48d

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	2,937.00

Basic Amount	2,937.00
SGST @ 9%	264.33
CGST @ 9%	264.33
Rounding	0.34
Invoice Total	3,466.00
Arrears / (Credit)	0.00
Total Including Arrears/(Credit)	3,466.00

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

Invoice Amount In Words : INR THREE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

Amount In Words Including Arrears/(Credit) : INR THREE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

RTGS/NEFT Details as below :

Bank Name	Branch	IFSC No	Account No.
INDUSIND BANK	BKC	INDB0000342	150012341984

Terms & Condition :

- Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- Payment should be in Favor of "Bharat Diamond Bourse"
- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.**
- 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.
- Kindly Ignore arrears shown if already Paid.
- 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.
- 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.
- If you have any Queries please contact us at Support@bdbindia.Org

For BHARAT DIAMOND BOURSE

Authorized Signatory