

TAX INVOICE FOR CAM

Invoice No.

: 58817

Invoice Date

: 01/01/2024

Due Date

: 31/01/2024

Other Information

Period From 01-01-24 To 31-03-24

Office No: EC9020 Area Built up: 365.00

Reverse Charge Applicable: No

67b9a997550393ffd5d9aad3d7841cff56db700c6b7bec8

BHARAT DIAMOND BOURSE

G-Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051

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

Bharat Diamond Bourse

CIN No.: U5139MH1984NPL033787

Maharashtra, India

74c46e259caaf5844

Bill To

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

Sr No	Description of Service		HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	САМ		998599	1.00	1,095.00
				Basic Amount SGST @ 9% CGST @ 9%	1,095.00 98.55 98.55
		Arrear	s	Rounding	-0.10
		Principal	0.00	Invoice Total	1,292.00
		Interest	0.00	Arrears / (Credit)	0.00
		Total	0.00	Total Including Arrears/(Credit)	1,292.00

Invoice Amount In Words: INR ONE THOUSAND TWO HUNDRED NINETY-TWO ONLY

Amount In Words Including Arrears/(Credit): INR ONE THOUSAND TWO HUNDRED NINETY-TWO ONLY

RTGS/NEFT Details as below:

Bank Name INDUSIND BANK **Branch** BKC

IFSC No

INDB0000342

Account No. 150012341984

Location : MUMBAI Reason : CAM

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

Signed by : SHEENA MAHALINGA SALIAN Date : 02/Jan/2024 16:09:10

For BHARAT DIAMOND BOURSE