



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 : 59167
Invoice Date : 01/01/2025
Due Date : 31/01/2025

| Bill To | Other Information |
|---|--|
| C01257 - D. NAVINCHANDRA EXPORTS PVT. LTD "GW8101, BHARAT DIAMOND BOURSE" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AADCP6855C1ZD | Period From 01-01-25 To 31-03-25 Office No : HE8090A Area Built up : 268.00 Reverse Charge Applicable : No IRN : 86de7980fa7c421edb99fdde6495990da2aa4cdc8c219b 97c4a6a527cc31309c |

| Sr No | Description of Service | HSN/SAC Code | Rate Per Sq.Ft. Per Month (INR) | Amount (INR) |
|-------|------------------------|--------------|---------------------------------|--------------|
| 1 | CAM | 998599 | 1.00 | 804.00 |

| | |
|---|---------------|
| Basic Amount | 804.00 |
| SGST @ 9% | 72.36 |
| CGST @ 9% | 72.36 |
| Rounding | 0.28 |
| Invoice Total | 949.00 |
| Arrears / (Credit) | 0.00 |
| Total Including Arrears/(Credit) | 949.00 |

| Arrears | |
|--------------|-------------|
| Principal | 0.00 |
| Interest | 0.00 |
| Total | 0.00 |

Invoice Amount In Words : INR NINE HUNDRED FORTY-NINE ONLY

Amount In Words Including Arrears/(Credit) : INR NINE HUNDRED FORTY-NINE 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