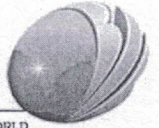


Vin-4
Amt: 1120/-

**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.: 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 : 59088
Invoice Date : 01/01/2025
Due Date : 31/01/2025

Bill To	Other Information
C00643 - DHANERA DIAMONDS "GW5021, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAAFD0634K1ZO	Period From 01-01-25 To 31-03-25 Office No : GW5021 Area Built up : 322.00 Reverse Charge Applicable : No IRN : c1ae1f634ab46e0ce8ecaeb48ce64d2ecda51a223c9444 e0e1a383b204a598f1

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	966.00

Basic Amount	966.00
SGST @ 9%	86.94
CGST @ 9%	86.94
Rounding	0.12
Invoice Total	1,140.00
Arrears / (Credit)	0.00
Total Including Arrears/(Credit)	1,140.00

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

Invoice Amount In Words : INR ONE THOUSAND ONE HUNDRED FORTY ONLY

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

RTGS/NEFT Details as below :

Bank Name INDUSIND BANK	Branch BKC	IFSC No INDB0000342	Account No. 150012341984
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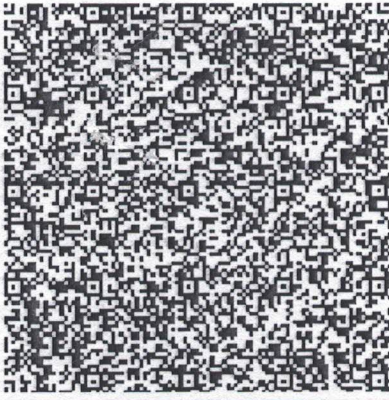
Terms & Condition :

- 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

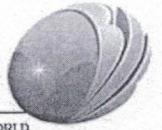
Signed by : SHEENA MAHALINGA SALIAN
Date : 02-Jan-2025 16:17:18
Location : Mumbai
Reason : CAM BILL

Authorized Signatory



VCh-5
Amt: 5843/-

**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.: 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 : 59089
Invoice Date : 01/01/2025
Due Date : 31/01/2025

Bill To	Other Information
C00643 - DHANERA DIAMONDS "GW5022, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAAFD0634K1Z0	Period From 01-01-25 To 31-03-25 Office No : GW5022 Area Built up : 1,679.00 Reverse Charge Applicable : No IRN : 4535b703a84cf16471f330a2144ae5639f2afe10794e84496e9a23711a1ff547

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	5,037.00

Basic Amount	5,037.00
SGST @ 9%	453.33
CGST @ 9%	453.33
Rounding	0.34
Invoice Total	5,944.00
Arrears / (Credit)	0.00
Total Including Arrears/(Credit)	5,944.00

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

Invoice Amount In Words : INR FIVE THOUSAND NINE HUNDRED FORTY-FOUR ONLY

Amount In Words Including Arrears/(Credit) : INR FIVE THOUSAND NINE HUNDRED FORTY-FOUR ONLY

RTGS/NEFT Details as below :

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

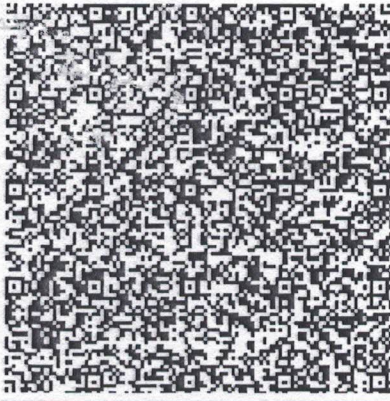
Terms & Condition :

- 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.
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- If you have any Queries please contact us at Support@bdbindia.Org

For BHARAT DIAMOND BOURSE

Signed by : SHEENA MAHALINGA SALIAN
Date : 02-Jan-2025 16:17:18
Location : Mumbai
Reason : CAM BILL

Authorized Signatory



Uch-s
amt: 7016/-

**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.: 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 : 59090
Invoice Date : 01/01/2025
Due Date : 31/01/2025

Bill To	Other Information
C00643 - DHANERA DIAMONDS "GW5023, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block Mumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAAFD0634K1ZO	Period From 01-01-25 To 31-03-25 Office No : GW5023 Area Built up : 2,016.00 Reverse Charge Applicable : No IRN : 267c28a360959961f09d4f5b677f5159643fbc3581f7af00150dcfe222b9b61

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	6,048.00

Basic Amount	6,048.00
SGST @ 9%	544.32
CGST @ 9%	544.32
Rounding	0.36
Invoice Total	7,137.00
Arrears / (Credit)	0.00
Total Including Arrears/(Credit)	7,137.00

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

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

Amount In Words Including Arrears/(Credit) : INR SEVEN THOUSAND ONE HUNDRED THIRTY-SEVEN 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.
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- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.**
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- 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

Signed by : SHEENA MAHALINGA SALIAN
Date : 02-Jan-2025 16:17:18
Location : Mumbai
Reason : CAM BILL

Authorized Signatory