



TAX INVOICE FOR HVAC CHARGES

Invoice No : 67345
Invoice Date : 05/03/2024
Due Date : 31/03/2024

Bill To	Other Information
C04278 - JIVANI BROTHERS "DC5130, Bharat Diamond Bourse" "BANDRA KURLA COMPLEX, BANDRA EAST" G BlockMumbai - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAAFJ0225A1Z8	Period From 01-02-24 To 29-02-24 Office No : DC5130 Area Built up : 298.00 Bill For : DC5130 Reverse Charge Applicable : No IRN : 70a723230ce75cf7417a87d14f17438fa022b2edd0b3ebfef538394a9874ed4a

Method of Billing : Total Run Hours-Actual

#	SAC Code	Description of Service	Actual TRH	Assessed TRH	Total TRH	Rate	Amount (INR)	
1	998634	HVAC	356.45		356.45	8.29	2,954.97	
							Basic Amount	2,954.97
							SGST @ 9%	265.95
							CGST @ 9%	265.95
							Rounding	0.13
							Invoice Total	3,487.00
							Arrears / (Credit)	0.00
							Total Including Arrears/(Credit)	3,487.00

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

Invoice Amount In Words : INR THREE THOUSAND FOUR HUNDRED EIGHTY-SEVEN ONLY

Amount In Words Including Arrears/(Credit) : INR THREE THOUSAND FOUR HUNDRED EIGHTY-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.
- 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