

TAX INVOICE FOR CAM

Invoice No : 58459
Invoice Date : 01/01/2025
Due Date : 31/01/2025



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

Bill To	Other Information
C01571 - RATNAKALA EXPORTS PVT LTD.	Period From 01-01-25 To 31-03-25
EC8010B1 Bharat Diamond Bourse Bandra Kurla	Office No: EC8010B1
Complex, Bandra East G Block Mumbai - 400051	Area Built up : 1,837.00
Maharashtra, India	Reverse Charge Applicable : No
StateCode : Maharashtra (27)	IRN:
GSTIN: 27AAECR3763L1ZY	0d9b8d8b50e0fdffc619c3f03a00197d0a05948ca7e3780
	26229acb8a7d7877c

Sr No	Description of Service		HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	САМ		998599	1.00	5,511.00
				Basic Amount	5,511.00
	6503			SGST @ 9%	495.99
	111 TDS			CGST @ 9%	495.99
		Arrea	ırs	Rounding	0.02
	6393	Principal	0.00	Invoice Total	6,503.00
		Interest	0.00	Arrears / (Credit)	0.00
		Total	0.00	Total Including Arrears/(Credit)	6,503.00

Invoice Amount In Words: INR SIX THOUSAND FIVE HUNDRED THREE ONLY

Amount In Words Including Arrears/(Credit): INR SIX THOUSAND FIVE HUNDRED THREE ONLY										
RTGS/NEFT Details as below :										
Bank Name	Branch	IFSC No	Account No.							
INDUSIND BANK	BKC	INDB000342	150012341984							

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. $\bf 4$ 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

For BHARAT DIAMOND BOURSE