



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.: AACB2358R GSTIN No.: 27AACB2358R1Z9
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 : 58747
Invoice Date : 01/01/2024
Due Date : 31/01/2024

| Bill To | Other Information |
|--|---|
| C07173 - KAPU GEMS EC3021/22/23, Bharat Diamond Bourse BANDRA KURLA COMPLEX, BANDRA EAST G Block MUMBAI - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AADFK3266D1ZJ | Period From 01-01-24 To 31-03-24 Office No : EC3021 Area Built up : 499.00 Reverse Charge Applicable : No IRN : 9c30698576a6547d06dcf5c209bba3a0c92c42a8ec4b4e ec4fae908edfcfc756 |

| Sr No | Description of Service | HSN/SAC Code | Rate Per Sq.Ft. Per Month (INR) | Amount (INR) |
|-------|------------------------|--------------|---------------------------------|--------------|
| 1 | CAM | 998599 | 1.00 | 1,497.00 |

| | |
|---|-----------------|
| Basic Amount | 1,497.00 |
| SGST @ 9% | 134.73 |
| CGST @ 9% | 134.73 |
| Rounding | -0.46 |
| Invoice Total | 1,766.00 |
| Arrears / (Credit) | 1,112.00 |
| Total Including Arrears/(Credit) | 2,878.00 |

| Arrears | |
|--------------|-----------------|
| Principal | 810.00 |
| Interest | 302.00 |
| Total | 1,112.00 |

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

Amount In Words Including Arrears/(Credit) : INR TWO THOUSAND EIGHT HUNDRED SEVENTY-EIGHT 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