



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 : 58748  
Invoice Date : 01/01/2024  
Due Date : 31/01/2024

Bill To	Other Information
<b>C07173 - KAPU GEMS</b> 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 : EC3022 Area Built up : 488.00 Reverse Charge Applicable : No IRN : db9441f501200fbf0ff1cdab95292d486f545d703a3432d8628598973541aea9

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00	1,464.00

Basic Amount	1,464.00
SGST @ 9%	131.76
CGST @ 9%	131.76
Rounding	0.48
<b>Invoice Total</b>	<b>1,728.00</b>
Arrears / (Credit)	0.00
<b>Total Including Arrears/(Credit)</b>	<b>1,728.00</b>

Arrears	
Principal	0.00
Interest	0.00
<b>Total</b>	<b>0.00</b>

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

Amount In Words Including Arrears/(Credit) : INR ONE THOUSAND SEVEN HUNDRED TWENTY-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