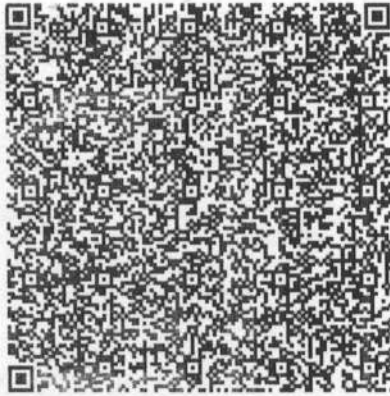


13/10/23



UCh-15
Amt: 3469/-

**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 : 47296
Invoice Date : 03/10/2023
Due Date : 31/10/2023

Bill To	Other Information
C00643 - DHANERA DIAMONDS "GW5010-21-22, BHARAT DIAMOND BOURSE" "BANDRA KURLA COMPLEX, BANDRA EAST" G Block MUMBAI - 400051 Maharashtra, India StateCode : Maharashtra (27) GSTIN : 27AAAFD0634K1ZO	Period From 01-10-23 To 31-12-23 Office No : GW5010 Area Built up : 997.00 Reverse Charge Applicable : No IRN : 43eb30c9ce54c5a2bebb2b9f482906f5cfa9796fe1dc782362cb3b45fa0b6dff

Sr No	Description of Service	HSN/SAC Code	Rate Per Sq.Ft. Per Month (INR)	Amount (INR)
1	CAM	998599	1.00 (3 months)	2,991.00

Total - 17448/-
Paid Online
14/10/23

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

Basic Amount	2,991.00
SGST @ 9%	269.19
CGST @ 9%	269.19
Rounding	-0.38
Invoice Total	3,529.00
Arrears / (Credit)	0.00
Total Including Arrears/(Credit)	3,529.00

Invoice Amount In Words : INR THREE THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

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

RTGS/NEFT Details as below :

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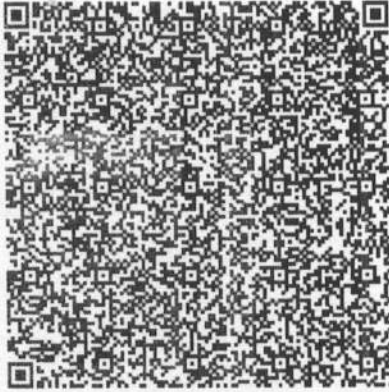
Terms & Condition :

- 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 : KALISHCHANDRA MISHRA
Date : 06-Oct-2023 17:41:42
Location : Mumbai
Reason : CAM

Authorized Signatory



UW-16
Ans: 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.: 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 : 47297
Invoice Date : 03/10/2023
Due Date : 31/10/2023

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 01-10-23 To 31-12-23 Office No : GW5021 Area Built up : 322.00 Reverse Charge Applicable : No IRN : 0d9bfcc914a223f93ab83ef3a77c460a5b8deb6e80e63f ad71f440efbca590

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

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

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

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	Branch	IFSC No	Account No.
INDUSIND BANK	BKC	INDB0000342	150012341984

Terms & Condition :

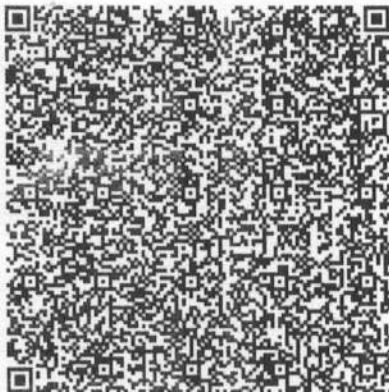
- Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- Payment should be in Favor of "Bharat Diamond Bourse"
- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- Kindly mention all the details of 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 : KALISHCHANDRA MISHRA
Date : 06-Oct-2023 17:41:42
Location : Mumbai
Reason : CAM

Authorized Signatory

13/10/23



UW-17
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 : 47298
Invoice Date : 03/10/2023
Due Date : 31/10/2023

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 01-10-23 To 31-12-23 Office No : GW5022 Area Built up : 1,679.00 Reverse Charge Applicable : No IRN : fdc6e800a22eb6fb6c9a79cc95eb194e77a35e0796b489 5f5b55bb454b048aee

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

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

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

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 :

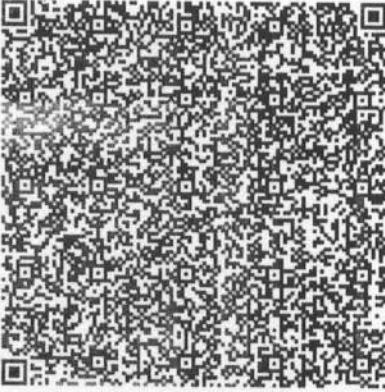
- Interest @15% % P.A will be charged on Outstanding amount if payment is received after due date.
- Payment should be in Favor of "Bharat Diamond Bourse"
- Payment will be accepted at Accounts Department, BDB Admin Office, Near Gate No. 4 at Bharat Diamond Bourse.
- Kindly mention all the details of 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 : KALISHCHANDRA MISHRA
Date : 06-Oct-2023 17:41:42
Location : Mumbai
Reason : CAM

Authorized Signatory

13/10/23


**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

UW-18
Amt: 70161

TAX INVOICE FOR CAM

Invoice No : 47299
Invoice Date : 03/10/2023
Due Date : 31/10/2023

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 : 27AAAFD0634K1Z0	Period From 01-10-23 To 31-12-23 Office No : GW5023 Area Built up : 2,016.00 Reverse Charge Applicable : No IRN : 057ab0cd75d9256ce40fc13b1e0861f38beb38a444d5d9 473b009a570f44c5f9

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

Arrears	
Principal	0.00
Interest	0.00
Total	0.00

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

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 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.
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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 : KALISHCHANDRA MISHRA
Date : 06-Oct-2023 17:41:42
Location : Mumbai
Reason : CAM

Authorized Signatory