DIAMONDS MANUFACTURER - IMPORTER - EXPORTER -TRADERS OFFICE:304. 395007

TAX INVOICE									SELLER COPY		
So	ld To:	XUNZ						Invoice No.: 0			
State Code: /		/						Date: 2018-09-12			
Address : XYZ.								Terms: 15 DAYS			
We had	d sold t	he follo	owing goods and debit	ed your accou	int with the amoun	t mentioned below:					
Sr. I		I	Description of Goods	•	HSN Code	Weight in Carats	Rate	Per Carat	Amount(IN INR)		
1 Cut & Polished		Polishe	d Diamonds		71023910	1.01		339,263.18		342,655.78	
2	- Cut &	1 OHSHC	d Diamonds		71023710	1.01		337,203.10		3 12,033.70	
3											
4											
5											
6											
7											
8											
9											
10											
10				Sub Total						342,655.78	
ADD: CGST @ 0%									0.00		
ADD: SGST @ 0%										0.00	
ADD: IGST @ 0%										0.00	
(+-)ROUND OFF.										0.22	
Grand Total :										342,656.00	
Rs.(in words): Three hundred and Forty Two Thousand Six hundred and Fifty Six Rupees 00									E.	& O. E.	
Paisa											
Terms of payment			1) You may deposit the cheque in our account with ICICI Bank, Bhagal Branch, surat. A/c. No. IFSC Code: 2) If any Liability of Sales Tax/VAT arises in future for this transaction you (the buyer) are liable to pay the amount of such taxes to us.								
GSTIN:			STATE CODE: /Gujarat								
IEC: 5217504161											
PAN:											
Declaration: "Diamonds herein invoiced have been purchased from legitimate sources & not FOR,R STA									R EXPC	ORTS 2,	
Guarar provide not Lal natural the sup guideli	ntees the ed by the b Grow origin oplier of ne. To	at diamne suppose (CVI) and under these of the best and the second control of the second	onds are conflict free lier of these diamonds? D/HPHT) Diamonds?. treated based on perso diamonds. The Accep t of knoledge and/or v	based on pers And Diamon The Diamon anal knowledg tance of goods written assuran	red Nations resolutions. The seller hereby conal knowledge and/or written guarantees and invoiced are "Natural, Untreated and as herein invoiced are axclusively of and/or written guarantees provided by a herein invoiced will be as per WFDB are from our suppliers, we state that tion of applicable national laws and/or						
				tained in violation of applicable national laws and/or ffice of foreign assets control (OFAC).				rtner or Autho	orized S	Signatory	
FOR,	. 0 , 00	aspart		I, the undersigned (Signatur of the receiver), do hereby confirm							
	. Signat	tur of th		mentioned above. I have checked quality and purity of goods and taken the delivery of the goods GSTIN.:							

P.A.N.: