

2307, Floor-23 Panchratna, Opera House, Charni Road, Mumbai-400004 Ph: 022-49664999

## TAX INVOICE

Invoice issued under section 31 of the CGST Act, 2017 read with Rule 46 of Central Goods and Services Tax Rules, 2017

| <b>CIN</b> : U749   | 999MH2014PLC26032    | 299          | GSTIN: 27AAFCD2233A1ZB   |   |               |
|---|----------------------|--------------|--|---|---------------|
| Bill To: DEEP TESTP TESTAHMEDABAD 7656677568 Gujarat GSTIN:   |                      |              | Invoice No: DMOFD/20-21/1002<br>Invoice Date:2020-04-17 10:52:30<br>Place of Supply: Gujarat<br>Delivery Challan Ref No:<br>Order No./Approval Memo No.(if any): - |   |               |
| Sr.No   | Description of good  | HSN/SAC Code | Total Wt(Carat)  | Rate(Per<br>Carat)  | Final Price   |
| 1   | Cut & polish diamond | 7102         | 20   | 34000   | 680000        |
| 2   | Cut & polish diamond | 7102         | 2  | 28000   | 56000         |
|   |                      |              |  |   |               |
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|   |                      |              |  |   |               |
| Payment Details Shipping Delivery Through: If G.R./Vehicle/A.W No. Remarks (If any)  Payment Details DIAMOND MELA JEWELS LTD. KOTAK MAHIND IFSC KKBK0001414 Diamond Mela Jewels LT 50200010367715, I  |                      |              | ORA BANK, OPERA HOUSE, AC NO. 7212019981,  | Total Taxable Value: 1, 7,35,995.00 IGST 0.25%: 1,840.00 Rounding: -0.39 Grand Total: 7,37,835.00 |               |
| Total Amount In Words :- Rupees Seven Lakh Thirty Seven Thousands Eight Hundred Thirty Five Only  |                      |              |  |   |               |
| Terms of Conditions:  1) Objection if any to this bill should be raised within 7 days of this receipt or other wise it will be considered as accepted by you.  2) No claim for damage, breakage and/or pilferage after delivery is given or bill is prepared and/or in transit shall be entertained.  3) This is a computer generated Invoice and does not require Signature.  4) Returns of goods as per Return Policy and the sole discretion of the Company.  5) Goods Delivery at Mumbai  6) E.& O.E. |                      |              |  |   |               |
| Subject for Mumbai Jurisdiction   |                      |              |  |   |               |
| "The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict, in compliance with United Nations Resolutions and corresponding national laws. The seller hereby guarantees that these diamonds are conflict free and confirms adherence to the World Diamond Council System of Warranties Guidelines."   |                      |              |  |   |               |
| No E-way bill is required to be generated as the goods covered under this Invoice/Challan/Notes are exempted as per serial number 4/5 of Annexure to rule 138(14) of the CGST rules 2017.   |                      |              |  |   |               |
| Receiver  | Sign & Seal          |              | For Diamond Mela Jewels Limited  |   |               |
|   |                      |              |  |   |               |
|   |                      |              |  | Authoris  | sed Signatory |