

TAX INVOICE

TO : IDEX ONLINE INDIA PRIVATE LIMITED
EC2, G BLOCK, BHARAT DIAMOND BOURSE,
BANDRA KURLA COMPLEX, BANDRA EAST,
MUMBAI - 400051

Invoice No. : LS/3504/20-21
DATE : 23/03/2021

State & Code: 27 MAHARASHTRA
PLACE OF SUPPLY : 27 MAHARASHTRA

OUR STATE : MAHARASHTRA CODE : 27

GST NO : 27AABC11430L1ZQ

OUR GST NO : 27AADFN0658G1ZC

PAN NO.: AABC11430L

PAN NO. : AADFN 0658 G

Terms : 1 DAY

STATE CODE:-24-DI STRICT CODE:-459

Sr.	Ref.No.	Description HSN CODE : 71023910	Avg.Pcs/ Carats	Wgt. in Carats	Rate /Carat	Sales Value in RS.
1		CUT AND POLISHED DIAMONDS		1.10	131,103.00	144,213.00
TOTAL					1.10	144,213.00
CGST @ 0.1250 %						180.00
SGST @ 0.1250 %						180.00
Net Amount						144,573.00
Total Rs. One Lakh Forty Four Thousand Five Hundred Seventy Three And Zero Paise Only						

RTGS DETAIL :	BANK NAME :	INDUSIND BANK , CW-2 GR. FLR, BDB, BKC, BANDRA (E) , M-51
	A/C NO. :	201001047906
	IFS CODE :	INDB0000342
PLEASE MAKE IMMEDIATE PAYMENT FOR GST .		SUBJECT TO MUMBAI JURISDICTION
NOTE : WE DON'T ACCEPT CHEQUES , PAYMENT MUST BE ELECTRONIC MODE ONLY.		E. & O.E.

"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 confirm adherence to the WDC SoW Guidelines."

To the best of our knowledge and/or written assurance from our suppliers, we state that "Diamonds herein Invoiced have not been obtained in violation of applicable National law and/or sanctions by the U.S.Department of Treasury's office of Foreign Assets Control(OFAC and have not originated from the Mbada and Marange Resources of Zimbabwe."

The Diamonds herein invoiced are exclusively of natural origin and untreated based on personal knowledge and/or written guarantees provided by the supplier of these diamonds.
The acceptance of goods herein invoiced will be as per WFDB guidelines.

NOTIFICATION : E WAY BILL EXEMPTION UNDER NOTIFICATION NO 27/2017 - CENTRAL TAX DATED 31/08/2017 FOR GOODS MENTIONED IN ANNEXURE UNDER SERIAL NO. 150 & 151 UNDER RULE NO.138(14) FOR GOODS SPECIFIED UNDER CHAPTER 71.

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act 2017, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For NAROLA GEMS

(SIGNATURE OF THE RECEIVER)

Partner/Auth.Sign.