

IEC : ABTFA5794M PAN : ABTFA5794M

					Т	<b>AX INV</b>	OICE						
INVOICE N	NUMBER :	AV/22-23/35					DISTRIC OF ORIGIN		459-SURAT				
INVOICE D	DATE:	08/09/2022					STATE OF ORIGIN :		24-GUJARAT				5
STATE:		GUJARAT					PLACE OF SUPPLY :		SURAT, GUJARAT				
CODE :		24					PAYMENT	YMENT TERMS: 30 DAYS					
	R	ILL TO PART	·v							CUID T	2 DARTY	,	
NAME : MAUNI DIAMOND						NAME:	SHIP TO PARTY  AME: MAUNI DIAMOND						
ADD:	5TH FLOOR, F2, JAY BHAVANI KRUPA APRTMENT,					ADD:	5TH FLOOR, F2, JAY BHAVANI KRUPA APRTMENT,						
	BACHKANIWALA COMPOUND, VARACHHA ROAD,							BACHKANIWALA COMPOUND, VARACHHA ROAD,					
	SURAT - 395006.							SURAT - 395006.					
GSTIN:	24ABEFM7821J1Z6			PAN:	ABEFM78	21J	GSTIN:				ABEFM782	21.	
STATE:	GUJARAT			Code :	24 .		STATE:	GUJARAT Code: 24					
				•									
SR NO	PRODUCT DESCRIPTION	HSN/SAC	иом	QTY	RATE	TAXABLE	CGST	SGST		GST			
31(140		H3N/3AC	OOW	Q11	KAIL	VALUE	RATE	AMNT	RATE	AMNT	RATE	AMNT	TOTAL AMOUNT
1	HPHT/LAB GROWN	71049100	CRTS	251.71	22343.46	5624072.32	0.75%	42180.54	0.75%	42180.54	1.50%		5708433.40
	POLISHED DIAMONDS												
	Total ====>	•		251.71		5624072.32		42180.54		42180.54		0.00	5708433.40
TOTAL INVOICE AMOUNT IN WORDS						-	TOTAL AMOUNT BEFORE TAX				5624072.32		
									ADD : CGST @ 0.75%				42180.54
Rupees Fif	Rupees FiftySeven Lakh Eight Thousand Four Hundred ThirtyThree Only								ADD: SGST @ 0.75%				42180.54
									ADD: IGST @ 1.50%				0.00
BANK DETAILS								TOTAL TAX AMOUNT				84361.08	
	ADE NAME :	A VARNEE							TOTAL AMOUNT AFTER TAX			5708433.40	
BANK NAM	ΛE:	SARASWAT CO-OPERATIVE BANK LTD.							TCS @ 0.100%				0.00
BRANCH:		VARACHHA							ROUND OFF				-0.40
	OUNT NUMBER :	093100101004186							TOTAL INVOICE AMOUNT				5708433.00
BANK IFSC		SRCB0000093							Certified that the particulars given above are true and correct				
ACCOUNT	TYPE:	GOODS SOLD AND DELIVERED AT SURAT							Sertified	and the pe	ui cicuiai s	Piveli anov	c are true and correct

## T TO SURAT JURISDICTION

Declaration: (1) The Lab Grown Diamonds Herein Invoiced are exclusively of lab grown diamond based on personal knowledge and /or written gaurantees provided by the supplier of these lab grown diamonds. (2) The acceptance of goods herein invoiced will be as per WFDB Guiidlines. (3) No E-way bill is required to be generated as the goods covered under this invoice are exempted as per serial numbers 4/5 of the Annexure to rules 138(14) of CGST Rules, 2017. (4) Invoice Issued under Rule 1 of the Goods and Service Tax Invoice Rules 2017 and read with 1 of Input Tax Credit Rules 2017.

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 on sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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 & 15 UNDER RULE NO. 138(14) FOR GOODS SPECIFIED UNDER CHAPTER 71.

FOR MAUNI DIAMOND	FOR A.VARNEE
	Sorel (SURAT) [T]
RECEIVER'S SIGNATORY	AUTHORISED SIGNATORY

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