



Invoice

Page 1 of 1

International Gems & Minerals
20755 CENTRE POINTE PKWY
SANTA CLARITA, CA 91350
(661) 367-5700

Invoice Number: 0198118-IN
Invoice Date: 2/7/2025
Batch No: 26077
Order Number: 0098190
Order Date: 2/7/2025
User Login: ay

Sold To:VAI302

VAIBHAV Global Limited
E-68, &F64 EPIP, SITAPURA, JAIPUR
302022, INDIA
SITAPURA INDUSTRIAL AREA
RAJASTHAN, 302022

Confirm To:
SUNIL AGRAWAL

Price Checked By: Apply to Inv.

Ship To:

VAIBHAV Global Limited
E-68, &F64 EPIP, SITAPURA, JAIPUR
302022, INDIA
SITAPURA INDUSTRIAL AREA
RAJASTHAN, 302022

Tracking #

Customer P.O.	S/P	Ship VIA	Ship Date	Terms	INVOICE TOTAL		
	0000	UPS	2/7/2025	NET 90 DAYS	\$60,478.75		
Line #	Item Number	Ordered	Unit	Shipped	Price	Unit	Amount
000001	/K Fresh Water Pearls KG	483.830	KG	483.830	125.000	KG	60,478.75

Received By: _____

Printed on: 2/7/2025 3:12:37PM

Net Invoice: 60,478.75
Less Discount: 0.00
Freight: 0.00
Invoice Total: 60,478.75