



Invoice

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

0198423-IN

Invoice Number:
Invoice Date: 3/11/2025
Batch No: 26125
Order Number: 0098268
Order Date: 3/5/2025
User Login: RUBEN

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	AIR CARGO	3/5/2025	NET 90 DAYS	\$29,610.81		
Line #	Item Number	Ordered	Unit	Shipped	Price	Unit	Amount
000001	/K	1019.630	KG	1019.630	16.466	KG	16,789.67
	MIX JASPER AND QUARTZ BEADS (5,098,150 CT)						
000002	/K	48.570	KG	48.570	7.990	KG	388.02
	CORAL BEADS (242,850 CT)						
000003	/K	888.08	KG	888.08	14.000	KG	12,433.12
	FRESH WATER CULTURAL PEARL (4,440,400 CT)						

Received By: _____

Printed on: 3/13/2025

Net Invoice: 29,610.81
Less Discount: 0.00
Freight: 0.00
9:51:30AM **Invoice Total:** 29,610.81