



Invoice

Page 1 of 1

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

Invoice Number: 0198375-IN
Invoice Date: 2/28/2025
Batch No: 26110
Order Number: 0098234
Order Date: 2/24/2025
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
WHITE/PEACH FWP	0000	AIR CARGO	2/24/2025	NET 90 DAYS	\$207,382.73

Line #	Item Number	Ordered	Unit	Shipped	Price	Unit	Amount
000001	/K FRESH WATER CULTURED PEARL - WHITE & PEACH COLOR STRANDS, KNITTED BALLS & FLOWERS,CROSSES ST & LOOSE BEADS	1,307.401	KG	1,307.401	125.000	KG	163,425.13
000002	/K FRESH WATER CULTURED PEARL - WHITE & PEACH COLOR LOOSE BEADS KG	62.168	KG	62.168	50.000	KG	3,108.40
000003	/K FRESH WATER CULTURED PEARL - WHITE & PEACH COLOR 1/2 DRILLED BUTTON BEADS	136.164	KG	136.164	300.000	KG	40,849.20

Received By: _____

Printed on: 3/14/2022 8:17:59AM

Net Invoice: 207,382.73
Less Discount: 0.00
Freight: 0.00
Invoice Total: 207,382.73