



# Invoice

Page 1 of 1

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

Invoice Number: 0198374-IN  
Invoice Date: 2/27/2025  
Batch No: 26110  
Order Number: 0098249  
Order Date: 2/27/2025  
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	Default	2/27/2025	NET 90 DAYS	<b>\$247,495.26</b>		
Line #	Item Number	Ordered	Unit	Shipped	Price	Unit	Amount
000001	/K	16,882.390	KG	16,882.390	14.000	KG	236,353.46
	ASST SHAPE & COLOR FRESH WATER CULTURED PEARL (84,411,950CT)						
	KG						
000002	/K	111.418	KG	111.418	100.000	KG	11,141.80
	ASST COLOR 1/2 DRILLED BUTTON FRESH WATER CULTURED PEARL(557,090CT)						
	(557,090CT)						

Received By: \_\_\_\_\_

Printed on: 3/18/2025 1:15:58PM

Net Invoice: 247,495.26  
Less Discount: 0.00  
Freight: 0.00  
**Invoice Total: 247,495.26**