Invoice



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

Invoice Number: 0198482-IN

Invoice Date: 3/25/25 Batch No: 26155 Order Number: 0098342

Order Date 3/25/25 User Login: JUAN

245.515.94

Net Invoice:

Sold To: VAI302

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

Ship To:

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

SITAPURA INDUSTRIAL AREA

RAJASTHAN, 302022

Confirm To: Price Checked By: Apply to Inv. Tracking #

SUNIL AGRAWAL

Customer P.O. S/P Ship VIA Ship Date Terms INVOICE TOTAL AIR CARGO 3/25/25 NET 90 DAYS 0000 \$245,515.94 Line # Item Number Ordered Unit Shipped Price Unit Amount 000001 13,468.769 KG 13,468.769 17.621 KG 237,335.87 MIX JASPER AND QUARTZ BEADS. (67,343,845 CT) 000002 1,022.129 KG 1,022.129 8.003 KG 8,180.10 CORAL BEADS (5,110,645 CT)

Received By: __ Less Discount: 0.00 Freight: 0.00

3/25/25 2:47:04 PM 245,515.94 Printed Invoice Total: