





Customer"s name & a	ddress:	Invoice No.:	1091/1920
		Date:	15-Nov-2019
		Our Ref.:	1091/1920
Customer GSTIN	0	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Oct to 31-Oct-2019

Project Details				
Customer ID:	Apeejay/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type: Other Professional, Technical And Business Services [SAC Code: 998399]				

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Jad	1	300.0	69.54	20862.0
2	Tech consultancy through BOSS	APJ Kais	1	300.0	69.54	20862.0
3	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	69.54	20862.0

Taxable Amount (Rs.) 62586.0 IGST Amount @18.0% 11265.48 Total Invoice Amount 73851.48

Total Invoice Amount Due (Rounded Off):						
Rupees Seventy Three Thousand Eight Hundred And Fifty One						
Payment Due Date 1						

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.



For Blue Water Trade Winds Pvt Ltd K. Gupta **Authorized Signatory** 

