

Customer's name & address:		Invoice No.:	1098/2021
		Date:	06-Feb-2020
		Our Ref.:	1098/2021
Customer GSTIN	None	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. P Annamalai I.A.S	Invoice Period	01-Jan to 31-Jan-2020

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 Mahakali	1	1600.0	67.1785	107485.6
2	Tech consultancy through BOSS	APJ Jad	1	1600.0	67.1785	107485.6
3	Tech consultancy through BOSS	APJ Mahadeva	1	1600.0	67.1785	107485.6
4	Tech consultancy through BOSS	APJ Kais	1	1600.0	67.1785	107485.6
5	Tech consultancy through BOSS	APJ Kabir Anand	1	1600.0	67.1785	107485.6

Taxable Amount (Rs.)	537428.0
IGST Amount @18.0%	96737.04
Total Invoice Amount	634165.04

Total Invoice Amount Due (Rounded Off):	INR 634165
Rupees Six Lakh Thirty Four Thousand One Hundred And Sixty Five	
Payment Due Date	07-Mar-2020

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