

Customer's name & address:		Invoice No.:	1310/2223
<b>Reliance Industries Limited</b> Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	<b>30-Jun-2022</b>
Customer GSTIN		Our Ref.:	<b>1310/2223</b>
24AAACR5055K1ZD		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:		Invoice Period	01-Jun to 30-Jun-2022
<b>Mr. M Sudhakar</b>			

Project Details	
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
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 to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Toya	1	750.0	78.28	58710.0

**Taxable Amount (Rs.)** **58710.0**  
**IGST Amount @18.0%** **10568.0**  
**Total Invoice Amount** **69278.0**

Total Invoice Amount Due (Rounded Off):	<b>INR 69278</b>
<b>Sixty Nine Thousand Two Hundred And Seventy Eight</b>	
Payment Due Date	<b>30-Jul-2022</b>

Terms of payment:

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory

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.