

Customer's name & address:		Invoice No.:	1317/2223
Reliance Industries Limited		Date:	31-Jul-2022
Village : Meghpar / Padana		Our Ref.:	1317/2223
Taluka - Lalpur District - Jamnagar			
Gujarat-361280		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	24AAACR5055K1ZD	Invoice Period	01-Jul to 31-Jul-2022
Person Incharge:	Mr. M Sudhakar		

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	79.79	59842.5

Taxable Amount (Rs.) 59842.5
IGST Amount @18.0% 10772.0
Total Invoice Amount 70614.0

Total Invoice Amount Due (Rounded Off):	INR 70614
Seventy Thousand Six Hundred And Fourteen	
Payment Due Date	30-Aug-2022

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: **HDFC0000893**

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

Account Number: **02252560001213**

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