

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1181/2021
<b>Reliance Industries Limited</b> DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		<b>Date:</b>	<b>01-Sep-2020</b>
<b>Customer GSTIN</b>		<b>Our Ref.:</b>	<b>1181/2021</b>
24AAACR5055K1ZD		<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
<b>Person Incharge:</b>	<b>Mr. Sudhakar S.</b>	<b>Invoice Period</b>	01-Sep to 30-Sep-2020

Project Details	
<b>Customer ID:</b>	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Other Professional, Technical And Business Services [SAC Code: 998399]

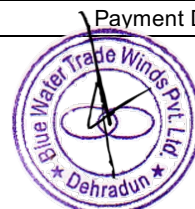
S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	73.38	55035.0

<b>Taxable Amount (Rs.)</b>	<b>55035.0</b>
IGST Amount @18.0%	<b>9906.0</b>
<b>Total Invoice Amount</b>	<b>64941.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>INR 64941</b>
<b>Rupees Sixty Four Thousand Nine Hundred And Forty One</b>	
<b>Payment Due Date</b>	<b>01-Oct-2020</b>

Terms of payment:

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



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