

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1102/2021
<b>Reliance Industries Limited</b> DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		<b>Date:</b>	17-Feb-2020
<b>Customer GSTIN</b>		<b>Our Ref.:</b>	1102/2021
24AAACR5055K1ZD		<b>Blue Water GSTIN:</b>	05AACCB9907G2ZQ
<b>Person Incharge:</b>	Mr.Sudhakar S.	<b>Invoice Period</b>	01-Feb to 29-Feb-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	Eagle Vermont	1	750.0	71.57	53677.5
2	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	71.57	53677.5
3	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	71.57	53677.5
4	Tech consultancy through BOSS	Otowasan	1	750.0	71.57	53677.5
5	Tech consultancy through BOSS	Iwatesan	1	750.0	71.57	53677.5
6	Tech consultancy through BOSS	Eagle Virginia	1	750.0	71.57	53677.5

<b>Taxable Amount (Rs.)</b>	<b>322065.0</b>
IGST Amount @18.0%	<b>57971.7</b>
<b>Total Invoice Amount</b>	<b>380036.7</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>INR 380037</b>
<b>Rupees Three Lakh Eighty Thousand Thirty Seven</b>	
<b>Payment Due Date</b>	<b>18-Mar-2020</b>

**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



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.