

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1092/1920
		<b>Date:</b>	<b>19-Dec-2019</b>
		<b>Our Ref.:</b>	<b>1092/1920</b>
<b>Customer GSTIN</b>	None	<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
<b>Person Incharge:</b>	<b>Mr. P Annamalai I.A.S</b>	<b>Invoice Period</b>	01-Nov to 30-Nov-2019

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

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

<b>Taxable Amount (Rs.)</b>	<b>429942.4</b>
<b>IGST Amount @18.0%</b>	<b>77389.63</b>
<b>Total Invoice Amount</b>	<b>507332.03</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>INR 507332</b>
<b>Rupees Five Lakh Seven Thousand Three Hundred And Thirty Two</b>	
<b>Payment Due Date</b>	<b>18-Jan-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.