

Customer's name & address:		Invoice No.:	1578/2425
RELIANCE INDUSTRIES LIMITED		Date:	28-Nov-2024
VILLAGE: MEGHPAR/ PADANA		Our Ref.:	1578/2425
TALUKA - LALPUR			
DISTRICT - JAMNAGAR			
361280 GUJARAT		Blue Water GSTIN:	05AACCB9907G2ZQ
INDIA		Invoice Period	01-Aug to 31-Aug-2024
Customer GSTIN	24AAACR5055K1ZD		
Person Incharge:	Mr Suresh Pithani		
Remarks:			

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (DTA)/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Magic Victoria	1.0	95.55	84.4	8064.4

Taxable Amount (Rs.)	8064.4
IGST Amount @18.0%	1452.0
Total Invoice Amount	9516.0

Total Invoice Amount Due (Rounded Off):	INR 9516
USD Nine Thousand Five Hundred And Sixteen	
Payment Due Date	28-Dec-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

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

RTGS/NEFT IFSC Code:**HDFC0000893**

Account Name:**BlueWater 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.