





Customer's name & address:		Invoice No.:	1180/2021	
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		Date:	05-Oct-2020	
		Our Ref.:	1180/2021	
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Mr. Sudhakar S.		Invoice Period	01-Sep to 30-Sep-2020	

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)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	73.38	55035.0

Taxable Amount (Rs.) 55035.0
IGST Amount @18.0% 9906.0
Total Invoice Amount 64941.0

Total Invoice Amount Due (Rounded Off):

INR 64941

Sixty Four Thousand Nine Hundred And Forty One

Payment Due Date 04-Dec-2020

Terms of payment:

at the end of current financial year.

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

For Blue Water TradesWinds Pvt Ltd

