

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1280/2122
<b>Reliance Industries Limited</b> DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		<b>Date:</b>	<b>31-Jan-2022</b>
<b>Customer GSTIN</b>	24AAACR5055K1ZD	<b>Our Ref.:</b>	<b>1280/2122</b>
<b>Person Incharge:</b>	<b>Mr. Sudhakar S.</b>	<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
		<b>Invoice Period</b>	01-Jan to 31-Jan-2022

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 <b>[SAC Code: 998399]</b>

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Altair Trader	1	750.0	75.17	56377.5
2	Tech consultancy through BOSS	Atlantic Pioneer	1	750.0	75.17	56377.5
3	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	75.17	56377.5
4	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	75.17	56377.5
5	Tech consultancy through BOSS	Yufusan	1	750.0	75.17	56377.5
<b>Taxable Amount (Rs.)</b>						<b>281887.5</b>
IGST Amount @18.0%						<b>50739.75</b>
Total Invoice Amount						<b>332627.25</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 332627</b>
<b>Three Lakh Thirty Two Thousand Six Hundred And Twenty Seven</b>	
Payment Due Date	<b>02-Mar-2022</b>

**Terms of payment:**

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

**HDFC Bank**

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

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

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