

Customer's name & address:		Invoice No.:	1090/1920
		Date:	18-Nov-2019
		Our Ref.:	1090/1920
Customer GSTIN	0	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Shri Amalan Dasgupta	Invoice Period	01-Oct to 31-Oct-2019

Project Details	
Customer ID:	Apeejay/BW/BOSS
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	APJ Jad	1	300.0	69.54	20862.0
2	Tech consultancy through BOSS	APJ Kais	1	300.0	69.54	20862.0
3	Tech consultancy through BOSS	APJ Kabir Anand	1	300.0	69.54	20862.0
Taxable Amount (Rs.)						62586.0
IGST Amount @18.0%						11265.48
Total Invoice Amount						73851.48

Total Invoice Amount Due (Rounded Off):	INR 73851
Rupees Seventy Three Thousand Eight Hundred And Fifty One	
Payment Due Date	18-Dec-2019

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.