

Customer's name & address:		Invoice No.:	1297/2223
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	30-Apr-2022
		Our Ref.:	1297/2223
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Gaurav Gupta	Invoice Period	01-Apr to 30-Apr-2022

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 to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Altair Trader	1	750.0	76.61	57457.5
2	Tech consultancy through BOSS	Atlantic Pioneer	1	750.0	76.61	57457.5
3	Tech consultancy through BOSS	Phoenix Jamnagar	1	750.0	76.61	57457.5
4	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	76.61	57457.5
5	Tech consultancy through BOSS	Yufusan	1	750.0	76.61	57457.5

Taxable Amount (Rs.) 287287.5
IGST Amount @18.0% 51712.0
Total Invoice Amount 338999.0

Total Invoice Amount Due (Rounded Off):	INR 338999
Three Lakh Thirty Eight Thousand Nine Hundred And Ninety Nine	
Payment Due Date	30-May-2022

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**




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.