

Customer's name & address:		Invoice No.:	1422/2324
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	31-Jul-2023
		Our Ref.:	1422/2324
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. M Sudhakar	Invoice Period	01-Jul to 31-Jul-2023

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]
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	525.0	81.98	43039.5
2	Tech consultancy through BOSS	PM Crown	1	525.0	81.98	43039.5
3	Tech consultancy through BOSS	Bass	1	525.0	81.98	43039.5
4	Tech consultancy through BOSS	Helen M	1	525.0	81.98	43039.5
5	Tech consultancy through BOSS	Lilac Victoria	1	525.0	81.98	43039.5
6	Tech consultancy through BOSS	Hafnia Puma	1	525.0	81.98	43039.5
Taxable Amount (Rs.)						258237.0
IGST Amount @18.0%						46483.0
Total Invoice Amount						304720.0

Total Invoice Amount Due (Rounded Off):	INR 304720
INR Three Lakh Four Thousand Seven Hundred And Twenty	
Payment Due Date	30-Aug-2023

Terms of payment:

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

HDFC Bank

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

SWIFT Code: **HDFCINBB**

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.