

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1317/2223	
Reliance Industries Limited		Date:	31-Jul-2022	
Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Our Ref.:	1317/2223	
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. M Sudhakar	Invoice Period	01-Jul to 31-Jul-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. RateAmoun	
1	Tech consultancy through BOSS	Toya	1	750.0	79.79	59842.5

 Taxable Amount (Rs.)
 59842.5

 IGST Amount @18.0%
 10772.0

 Total Invoice Amount
 70614.0

Total Invoice Amount Due (Rounded Off):

Seventy Thousand Six Hundred And Fourteen

Payment Due Date 30-Aug-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: HDFC0000893

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.



