

Customer's name & address:		Invoice No.:	1577/2425
RELIANCE INDUSTRIES LIMITED VILLAGE: MEGHPAR/ PADANA TALUKA - LALPUR DISTRICT - JAMNAGAR 361280 GUJARAT INDIA		Date:	28-Nov-2024
		Our Ref.:	1577/2425
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr Suresh Pithani	Invoice Period	01-Aug to 31-Aug-2024
Remarks:			

Project Details	
Customer ID:	RELIANCE INDUSTRIES LIMITED (DTA)/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

Taxable Amount (Rs.)	44310.0
IGST Amount @18.0%	7976.0
Total Invoice Amount	52286.0

Total Invoice Amount Due (Rounded Off):	INR 52286
USD Fifty Two Thousand Two Hundred And Eighty Six	
	Payment Due Date 28-Dec-2024

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.