

## Professional Marine Solutions



| Customer's name & address:  |                              | Invoice No.:      | 1345/2223             |  |
|---|------------------------------|-------------------|-----------------------|--|
|   | & CO (VISAKHAPATNAM) PVT LTD | Date:             | Please see Page 1     |  |
| <b>28-2-47 Daspalla Centre</b><br>Visakhapatnam - 530 020<br>Andhra Pradesh INDIA |                              | Our Ref.:         | 1345/2223             |  |
| Customer GSTIN  | 37AADCS6139A1ZK              | Blue Water GSTIN: | 05AACCB9907G2ZQ       |  |
| Person Incharge:  | Mr. Murali Krishna           | Invoice Period    | 01-Dec to 31-Dec-2022 |  |

| Project Details |                                    |  |  |  |
|-----------------|------------------------------------|--|--|--|
| Customer ID:    | Bothra/BW/BOSS                     |  |  |  |
| Service Name:   | Tech consultancy through BOSS      |  |  |  |
| Service Type:   | Marine Services                    |  |  |  |
| Service Nature: | Data base, data processing charges |  |  |  |

| S.No. | Service Details               | Vessel       | Qty | Rate  | USD to INR Conv. RateAmou |         |
|-------|-------------------------------|--------------|-----|-------|---------------------------|---------|
| 1     | Tech consultancy through BOSS | Prabhu Sumat | 1   | 300.0 | 82.79                     | 24837.0 |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           | -       |
|       |                               |              |     |       |                           |         |
|       |                               |              |     |       |                           |         |

 Taxable Amount (Rs.)
 24837.0

 IGST Amount @18.0%
 4471.0

 Total Invoice Amount
 29308.0

Total Invoice Amount Due (Rounded Off):

INR 29308

## **INR Twenty Nine Thousand Three Hundred And Eight**

Payment Due Date Please see Page 1

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.



