

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1395/2324	
	CO (VISAKHAPATNAM) PVT LTD	Date:	Please see Page 1	
28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Our Ref.:	1395/2324	
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-Jun to 30-Jun-2023	

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. RateAmoun	
1	Tech consultancy through BOSS	Prabhu Puni	1	300.0	81.97	24591.0

 Taxable Amount (Rs.)
 24591.0

 IGST Amount @18.0%
 4426.0

 Total Invoice Amount
 29017.0

Total Invoice Amount Due (Rounded Off):

INR Twenty Nine Thousand Seventeen

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.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

