

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1197/2021
<b>Reliance Industries Limited</b> DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		<b>Date:</b>	<b>27-Jan-2021</b>
Customer GSTIN: 24AAACR5055K1ZD		<b>Our Ref.:</b>	<b>1197/2021</b>
<b>Person Incharge:</b> Mr.Sudhakar S.		<b>Blue Water GSTIN:</b>	<b>05AACCB9907G2ZQ</b>
		<b>Invoice Period</b>	01-Jan to 31-Jan-2020

Project Details	
<b>Customer ID:</b>	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Other Professional, Technical And Business Services <b>[SAC Code: 998399]</b>

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Tsushima	1	750.0	1.0	750.0

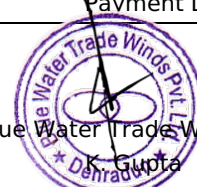
<b>Taxable Amount (Rs.)</b>	<b>750.0</b>
IGST Amount @18.0%	<b>135.0</b>
<b>Total Invoice Amount</b>	<b>885.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 885</b>
<b>Eight Hundred And Eighty Five</b>	
Payment Due Date	<b>26-Feb-2021</b>

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

For Blue Water Trade Winds Pvt Ltd



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.