

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & add	ress:	Invoice No.:	1491/2324	
H2GEN Group		Date:	31-Mar-2024	
Office No. 1004 Arenja Chamber II 10th Floor Plot No. 7 Sector 15 CBD Belapur Navi Mumbai Maharashtra India: 400614		Our Ref.:	1491/2324	
Customer GSTIN	27AAGCH2975J1Z6	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Christopher Murari	Invoice Period	01-Mar to 31-Mar-2024	
Remarks:				

Project Details					
Customer ID:	H2Gen/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	SJ Lily	1.0	525.0	83.35	43758.8

 Taxable Amount (Rs.)
 43758.8

 IGST Amount @18.0%
 7877.0

 Total Invoice Amount
 51635.0

Total Invoice Amount Due (Rounded Off):

INR 51635

INR Fifty One Thousand Six Hundred And Thirty Five

Payment Due Date 30-Apr-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

RTGS/NEFT IFSC Code:HDFC0000893

Account Name:BlueWater 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.



