

Customer's name & address:		Invoice No.:	1609/2425
<b>SARAT CHATTERJEE &amp; CO (VISAKHAPATNAM) PVT LTD</b> 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Date:	<b>28-Feb-2025</b>
		Our Ref.:	<b>1609/2425</b>
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. Murali Krishna V</b>	Invoice Period	Feb-25
Remarks:			

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

[illegible]

Taxable Amount (Rs.)	26007.0
IGST Amount @18.0%	4681.0
Total Invoice Amount	30688.0

Total Invoice Amount Due (Rounded Off):	INR 30688
INR Thirty Thousand Six Hundred And Eighty Eight	
Payment Due Date	30-Mar-2025

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.



For Blue Water Trade Winds Pvt Ltd

K. Gupta

Authorized Signatory