

Professional Marine Solutions





Customer's name & address:		Invoice No.:	1503/2425	
Reliance Industries Limited Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	30-Apr-2024	
		Our Ref.:	1503/2425	
Customer GSTIN	ustomer GSTIN 24AAACR5055K1ZD		05AACCB9907G2ZQ	
Person Incharge: Mr. Gopal Bhatt		Invoice Period	01-Apr to 30-Apr-2024	
Remarks: Krishnapatnam- Paradip- Krishnapatnam (CP DATED 06.11.2023)				

Project Details				
Customer ID:	RELIANCE/BW/BOSS [Vendors/Business partner code : 3249511]			
Service Name:	Tech consultancy through BOSS			
Service Type:	Other Professional, Technical And Business Services[SAC Code: 998399]			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. RateAmount	
1	Tech consultancy through BOSS	STI Gallantry	1.0	525.0	83.3	43732.5

 Taxable Amount (Rs.)
 43732.5

 IGST Amount @18.0%
 7872.0

 Total Invoice Amount
 51604.0

Total Invoice Amount Due (Rounded Off):

INR 51604

INR Fifty One Thousand Six Hundred And Four

Payment Due Date 30-May-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.

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