

Customer's name & address:		Invoice No.:	1185/2021
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		Date:	02-Sep-2020
Customer GSTIN	24AAACR5055K1ZD	Our Ref.:	1185/2021
Person Incharge:	Mr.Sudhakar S.	Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Aug to 31-Aug-2020

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]

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

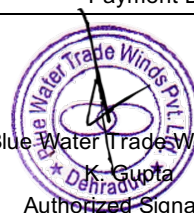
Taxable Amount (Rs.)	750.0
IGST Amount @18.0%	135.0
Total Invoice Amount	885.0

Total Invoice Amount Due (Rounded Off):	INR 885
Eight Hundred And Eighty Five	
Payment Due Date	01-Nov-2020

Terms of payment:
By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

For Blue Water Trade Winds Pvt Ltd

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.


K. Gupta
Authorized Signatory