

Customer's name & address:		Invoice No.:	1189/2021
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		Date:	03-Dec-2020
Customer GSTIN		Our Ref.:	1189/2021
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Sudhakar S.	Invoice Period	01-Nov to 30-Nov-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	750	1.0	73.65	55237.5
2	Tech consultancy through BOSS	Eagle Virginia	750	1.0	73.65	55237.5
3	Tech consultancy through BOSS	Phoenix Vigor	750	1.0	73.65	55237.5

Taxable Amount (Rs.)	165712.5
IGST Amount @18.0%	29828.25
Total Invoice Amount	195540.75

Total Invoice Amount Due (Rounded Off):	INR 195541
One Lakh Ninety Five Thousand Five Hundred And Forty One	
Payment Due Date	01-Feb-2021

Terms of payment:

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



For Blue Water Trade Winds Pvt Ltd

K. Gupta
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.