

Customer's name & address:		Invoice No.:	1103/2021
Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140		Date:	06-Feb-2020
Customer GSTIN		Our Ref.:	1103/2021
24AAACR5055K1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr.Sudhakar S.	Invoice Period	01-Dec to 31-Dec-2019

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	Otowasan	1	750.0	71.57	53677.5
2	Tech consultancy through BOSS	Phoenix Vigor	1	750.0	71.57	53677.5

Taxable Amount (Rs.)	107355.0
IGST Amount @18.0%	19323.9
Total Invoice Amount	126678.9

Total Invoice Amount Due (Rounded Off):	INR 126679
Rupees One Lakh Twenty Six Thousand Six Hundred And Seventy Nine	
Payment Due Date	07-Mar-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-
HDFC Bank
56 Rajpur Road, Dehradun (UK), India
SWIFT Code: HDFCINBB
RTGS/NEFT IFSC Code: HDFC0000225
Bank Account: 02252560001213
Bank Tel. # +91-135 2744865 Fax : +91-135-2746089



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.