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| Customer's name & address: | | Invoice No.: | 1221/2122 |
| Reliance Industries Limited DTA Unit PO Motikhavdi Meghpar Padana Gagva Jamnagar Gujarat 361140 | | Date: | 30-Apr-2021 |
| Customer GSTIN | | Our Ref.: | 1221/2122 |
| Person Incharge: | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Mr. Sudhakar S. | | Invoice Period | 01-Apr to 30-Apr-2021 |

| Project Details | |
|----------------------|---|
| Customer ID: | RELANCE/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 to INR Conv. Rate | Amount |
|-----------------------------|-------------------------------|-------------|-----|--------|-----------------------|---------------|
| 1 | Tech consultancy through BOSS | Eurodestiny | 1 | 1000.0 | 1.0 | 1000.0 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Taxable Amount (Rs.) | | | | | | 1000.0 |
| IGST Amount @18.0% | | | | | | 180.0 |
| Total Invoice Amount | | | | | | 1180.0 |

| | |
|--|--------------------|
| Total Invoice Amount Due (Rounded Off): | INR 1180 |
| One Thousand One Hundred And Eighty | |
| Payment Due Date | 30-May-2021 |

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

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