

Customer's name & address:		Invoice No.:	1323/2223
<b>LIGHTHOUSE MARINE SERVICES INDIA PRIVATE LIMITED</b>		Date:	<b>31-Aug-2022</b>
FLAT A-8 Floor- 1/2 SRINIVASA ARCADE		Our Ref.:	<b>1323/2223</b>
ARUNACHALAM ROAD Chennai 600093			
Tamil Nadu INDIA		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AADCL1948A2ZZ	Invoice Period	01-Aug to 31-Aug-2022
Person Incharge:	<b>Mr. Selvam Kuma</b>		

Project Details	
Customer ID:	LIGHTHOUSEMARINE/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Mahavir	1	300.0	79.87	23961.0

<b>Taxable Amount (Rs.)</b>	<b>23961.0</b>
IGST Amount @18.0%	<b>4313.0</b>
<b>Total Invoice Amount</b>	<b>28274.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 28274</b>
<b>Twenty Eight Thousand Two Hundred And Seventy Four</b>	
Payment Due Date	<b>30-Sep-2022</b>

**Terms of payment:**

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000893**

Account Name: **Blue Water 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