

Customer's name & address:		Invoice No.:	1482/2324
<b>Reliance Industries Limited</b> Village : Meghpar / Padana Taluka - Lalpur District - Jamnagar Gujarat-361280		Date:	29-Feb-2024
		Our Ref.:	1482/2324
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. M Sudhakar	Invoice Period	01 Feb to 29 Feb 2024
Remarks:			

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]
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Bass	1.0	525.0	82.89	43517.3
2	Tech consultancy through BOSS	Dart	1.0	525.0	82.89	43517.3
3	Tech consultancy through BOSS	Magic Victoria	1.0	525.0	82.89	43517.3
4	Tech consultancy through BOSS	PM Crown	1.0	525.0	82.89	43517.3
5	Tech consultancy through BOSS	PM Regalia	1.0	525.0	82.89	43517.3
6	Tech consultancy through BOSS	SANMAR SAROD	1.0	525.0	82.89	43517.3
7	Tech consultancy through BOSS	STI Gallantry	1.0	525.0	82.89	43517.3
Taxable Amount (Rs.)						304620.8
IGST Amount @18.0%						54832.0
Total Invoice Amount						359453.0

Total Invoice Amount Due (Rounded Off):	INR 359453
INR Three Lakh Fifty Nine Thousand Four Hundred And Fifty Three	
Payment Due Date	30-Mar-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

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

RTGS/NEFT IFSC Code:**HDFC0000893**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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.