

CSH BLR
Apr-2020, Tax Statement Report

SNo.	Invoice No.	Invoice Date	To	Total Tax	Total Non-Tax	SGST	CGST	IGST	Grand Total
1	CSHLS192000131A	30/Apr/2020	ACE MULTI AXES SYSTEMS LIMITED	64630.12	58617.30	5816.71	5816.71	0	134881.00
2	CSHLS192000522	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	20650.00	7375.00	1858.50	1858.50	0	31742.00
3	CSHLS192000523	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
4	CSHLS192000524	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	21150.00	7375.00	1903.50	1903.50	0	32332.00
5	CSHLS192000525	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
6	CSHLS192000526	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
7	CSHLS192000527	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	84513.16	4183.19	7137.32	7137.32	0	102971.00
8	CSHLS192000528	21/Apr/2020	MINDSTEC DISTRIBUTIO N PVT LTD	89875.50	0	4781.89	4781.89	0	99439.00
9	CSHLS192000529	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	23000.00	0	2070.00	2070.00	0	27140.00
10	CSHLS192000530	21/Apr/2020	SARA SUOLE PVT LTD	13102.92	0	0	0	1328.81	14432.00
11	CSHLS192000531	21/Apr/2020	GG CABLES AND WIRES INDIA PVT LTD	18062.49	0	1148.13	1148.13	0	20359.00

12	CSHLSI19200 0532	21/Apr/2020	AUTOMOTIVE AXLES LIMITED	54739.43	1627.22	4270.26	4270.26	0	64907.00
13	CSHLSI19200 0533	21/Apr/2020	CORNER STONE INDIA	31421.92	0	2417.64	2417.64	0	36257.00
14	CSHLSI20210 0001	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	20650.00	7375.00	1858.50	1858.50	0	31742.00
15	CSHLSI20210 0002	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
16	CSHLSI20210 0003	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	21150.00	7375.00	1903.50	1903.50	0	32332.00
17	CSHLSI20210 0004	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
18	CSHLSI20210 0005	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	25150.00	13039.00	2263.50	2263.50	0	42716.00
19	CSHLSI20210 0006	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	23000.00	0	2070.00	2070.00	0	27140.00
20	CSHLSI20210 0007	21/Apr/2020	MINDSTEC DISTRIBUTIO N PVT LTD	89875.50	0	4781.89	4781.89	0	99439.00
21	CSHLSI20210 0008	21/Apr/2020	SARA SUOLE PVT LTD	13102.92	0	0	0	1328.81	14432.00
22	CSHLSI20210 0009	21/Apr/2020	AUTOMOTIVE AXLES LIMITED	54739.43	1627.22	4270.26	4270.26	0	64907.00
23	CSHLSI20210 0010	21/Apr/2020	GG CABLES AND WIRES INDIA PVT LTD	18063.70	0	1148.16	1148.16	0	20360.00
24	CSHLSI20210 0011	21/Apr/2020	CHOPRA IMPEX	31321.93	0	2415.14	2415.14	0	36152.00
25	CSHLSI20210 0012	21/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	95470.96	4183.19	8123.52	8123.52	0	115901.00
26	CSHLAI20210 0001	01/Apr/2020	BIOLITEC INDIA PVT LTD	6685.60	0	601.70	601.70	0	7889.00

27	CSHLAI20210 0002	01/Apr/2020	RAJAMANE INDUSTRIES PVT LTD	25332.44	29350.40	2279.93	2279.93	0	59243.00
28	CSHLAI20210 0003	01/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	7709.80	8319.00	693.88	693.88	0	17417.00
29	CSHLAI20210 0004	22/Apr/2020	JATINDER CONSTRUCTI ON COMPANY PVT LTD	24278.20	18721.80	0	0	4370.08	47370.00
30	CSHLAI20210 0004A	18/Apr/2020	JATINDER CONSTRUCTI ON COMPANY PVT LTD	0	190965.00	0	0	0	190965.00
31	CSHLAI20210 0005	09/Apr/2020	MACUREX SENSORS PVT LTD.	22984.65	23307.00	2068.62	2068.62	0	50429.00
32	CSHLAI20210 0006	03/Apr/2020	FALCO ELECTRONIC S (HK) LTD	0	179.05	0	0	0	179.05
33	CSHLAI20210 0007	13/Apr/2020	TRUCORE CONSULTING & PROJECTS	81780.00	0	7360.20	7360.20	0	96500.00
34	CSHLAI20210 0008	01/Apr/2020	SAI LAKSHMI INDUSTRIES PRIVATE LIMITED	11593.00	2144.00	1043.37	1043.37	0	15824.00
35	CSHLAI20210 0009	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	24269.00	17843.47	2184.21	2184.21	0	46481.00
36	CSHLAI20210 0010	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	53000.00	38583.97	4770.00	4770.00	0	101124.00
37	CSHLAI20210 0011	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	33755.10	39990.11	3037.96	3037.96	0	79821.00
38	CSHLAI20210 0012	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	32039.40	21278.94	2883.54	2883.54	0	59085.00
39	CSHLAI20210 0013	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	93497.40	93123.92	8414.76	8414.76	0	203451.00
40	CSHLAI20210 0014	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	36882.70	24393.60	3319.44	3319.44	0	67915.00
41	CSHLAI20210 0015	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	83214.10	227570.19	7489.27	7489.27	0	325763.00

42	CSHLAI202100016	01/Apr/2020	KAYPEE ELECTRONIC S & ASSOCIATES PVT LTD	6186.28	2144.00	556.76	556.76	0	9444.00
43	CSHLAI202100017	01/Apr/2020	DCX CABLE ASSEMBLIES PRIVATE LIMITED II(SEZ UNIT- 2)	0	81840.00	0	0	0	81840.00
44	CSHLAI202100018	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	63023.18	77301.55	5672.09	5672.09	0	151669.00
45	CSHLAI202100019	22/Apr/2020	ACE MULTI AXES SYSTEMS LIMITED	6273.90	2144.00	564.65	564.65	0	9547.00
46	CSHLAI202100020	22/Apr/2020	FP INDIA	28265.40	29906.10	2543.88	2543.88	0	63259.00
47	CSHLAI202100013	25/Apr/2020	GENEPULSE SCIENTIFIC	18149.14	0	1153.68	1153.68	0	20456.00
48	CSHLAI202100014	25/Apr/2020	CLUB COLLECTION S EXPORTS PVT LTD,	49635.34	0	3428.75	3428.75	0	56493.00
49	CSHLAI202100021	29/Apr/2020	MINDSTEC DISTRIBUTIO N PVT LTD	26635.38	97333.60	2397.19	2397.19	0	128763.00
50	CSHLAI202100015	28/Apr/2020	ADBSAFEGA TE GULF L.L.C	0	423.84	0	0	0	423.84
51	CSHLAI202100016	28/Apr/2020	CONFIDENT SALES INDIA PRIVATE LIMITED	49465.22	0	4163.74	4163.74	0	57793.00
52	CSHLAI202100017	28/Apr/2020	CONFIDENT SALES INDIA PRIVATE LIMITED	36492.50	0	2750.77	2750.77	0	41994.00
53	CSHLAI202100018	28/Apr/2020	CONFIDENT DENTAL EQUIPMENTS PRIVATE LIMITED	46004.69	0	3467.35	3467.35	0	52939.00
54	CSHLAE202100001	15/Apr/2020	TI GROUP SP.Z O.O.	0	3040	0	0	0	3040
55	CSHLAE202100002	01/Apr/2020	ADVANTECH INDUSTRIAL COMPUTING INDIA PRIVATE LIMITED	24383	0	0	0	4388.94	28772.00

56	CSHLAE2021 00002A	01/Apr/2020	ADVANTECH INDUSTRIAL COMPUTING INDIA PRIVATE LIMITED	4750	0	427.50	427.50	0	5605.00
57	CSHLAE2021 00004	10/Apr/2020	LOGISTICS LINK FZE	0	1286.96	0	0	0	1286.96
58	CSHLAE2021 00007	22/Apr/2020	MASTERCRA FT ENGINEERS PVT LTD	0	30400	0	0	0	30400.00
59	CSHLAE2021 00007A	22/Apr/2020	MASTERCRA FT ENGINEERS PVT LTD	37225	0	3350.25	3350.25	0	43926.00
60	CSHLAE2021 00008	22/Apr/2020	ARPITHA AROMATICS	0	239581	0	0	0	239581.00
61	CSHLAE2021 00008A	22/Apr/2020	ARPITHA AROMATICS	7019	0	631.71	631.71	0	8282.00
62	CSHLAE2021 00009	25/Apr/2020	SHRIDHAN AUTOMATIO N PVT LTD	0	193580	0	0	0	193580.00
63	CSHLAE2021 00009A	25/Apr/2020	SHRIDHAN AUTOMATIO N PVT LTD	10679.10	0	961.12	961.12	0	12601.00
64	CSHLAE2021 00006	21/Apr/2020	BLUE NEEM MEDICAL DEVICES PVT LTD	0	53677	0	0	0	53677.00
65	CSHLAE2021 00006A	21/Apr/2020	BLUE NEEM MEDICAL DEVICES PVT LTD	24303	0	2187.27	2187.27	0	28678.00
66	CSHLAI20210 0022	25/Apr/2020	ACE MULTI AXES SYSTEMS LIMITED	7794.70	7598.02	701.52	701.52	0	16796.00
67	CSHLAI20210 0023	28/Apr/2020	NEW PRAJWAL IMPORTS	32915.99	52509.45	2962.44	2962.44	0	91350.00
68	CSHLAI20210 0024	01/Apr/2020	RAMSONS GARMENT FINISHING EQUIPMENTS PVT LTD	36873.56	0	3318.62	3318.62	0	43511.00
69	CSHLAI20210 0025	18/Apr/2020	MACUREX SENSORS PVT LTD.	9793.00	13782.50	881.37	881.37	0	25338.00
70	CSHLAI20210 0026	22/Apr/2020	SECUMAX	8705.00	6615.60	783.45	783.45	0	16888.00
71	CSHLAI20210 0026A	20/Apr/2020	SECUMAX	0	14201.00	0	0	0	14201.00
72	CSHLAI20210 0027	22/Apr/2020	AUTOMOTIVE AXLES LIMITED	18438.02	2144.00	1659.42	1659.42	0	23901.00

73	CSHLAI20210028	25/Apr/2020	3D PRODUCT DEVELOPMENT (P) LTD	28642.87	37341.32	2577.86	2577.86	0	71140.00
74	CSHLSE202100001	20/Apr/2020	S.J.S ENTERPRISES PVT LTD	0	5734.50	0	0	0	5734.00
75	CSHLSE202100001A	20/Apr/2020	S.J.S ENTERPRISES PVT LTD	99230.90	0	8930.78	8930.78	0	117092.00
76	CSHLAI20210029	23/Apr/2020	SURABHI INFO	85727.59	2144.00	7715.49	7715.49	0	103303.00
77	CSHLAI20210029A	10/Apr/2020	SURABHI INFO	0	142451.00	0	0	0	142451.00
78	CSHLAI20210030	30/Apr/2020	AUTOMOTIVE AXLES LIMITED	19506.97	2144.00	1755.62	1755.62	0	25162.00
79	CSHLAI20210031	25/Apr/2020	KAYPEE ELECTRONICS & ASSOCIATES PVT LTD	6206.00	2144.00	558.54	558.54	0	9467.00
80	CSHLAI20210032	28/Apr/2020	KAYPEE ELECTRONICS & ASSOCIATES PVT LTD	6981.08	3245.00	628.30	628.30	0	11483.00
81	CSHLAE202100005	16/Apr/2020	TEMPCON EXPRESS LLP	0	38360	0	0	0	38360.00
82	CSHLAE202100005A	16/Apr/2020	TEMPCON EXPRESS LLP	2957.50	0	0	0	532.35	3490.00
83	CSHLAE202100003	01/Apr/2020	VASTHI INSTRUMENTS PVT LTD	0	21372	0	0	0	21372.00
84	CSHLAE202100003A	01/Apr/2020	VASTHI INSTRUMENTS PVT LTD	4560	0	0	0	820.80	5381.00
85	CSHLAE202100010	27/Apr/2020	TEMPCON EXPRESS LLP	0	34950	0	0	0	34950.00
86	CSHLAE202100010A	27/Apr/2020	TEMPCON EXPRESS LLP	2850	0	0	0	513.00	3363.00
87	CSHLAE202100011	30/Apr/2020	TEMPCON EXPRESS LLP	0	17155.5	0	0	0	17156.00
88	CSHLAE202100011A	30/Apr/2020	TEMPCON EXPRESS LLP	2855	0	0	0	513.90	3369.00
89	CSHLAI202100019	30/Apr/2020	KAYPEE ELECTRONICS & ASSOCIATES PVT LTD	20650.00	7375.00	1858.50	1858.50	0	31742.00

90	CSHLSI202100020	30/Apr/2020	3D PRODUCT DEVELOPMENT (P) LTD	20895.55	8043.73	1725.57	1725.57	0	32390.00
91	CSHLSI202100021	30/Apr/2020	MACUREX SENSORS PVT LTD.	31776.27	0	2593.50	2593.50	0	36963.00
92	CSHLSI202100022	30/Apr/2020	SKE EQUIPMENTS PVT. LTD	16848.52	0	1171.32	1171.32	0	19191.00
93	CSHLSI202100023	30/Apr/2020	SAMAR LIFE STYLE PRIVATE LIMITED.	77000.00	29685.00	6930.00	6930.00	0	120545.00
94	CSHLSI202100024	30/Apr/2020	AUTOMOTIVE AXLES LIMITED	55197.90	0	4488.56	4488.56	0	64175.00
95	CSHLSI202100025	30/Apr/2020	AUTOMOTIVE AXLES LIMITED	80162.65	0	6735.40	6735.40	0	93633.00
96	CSHLSE202100002	30/Apr/2020	SHRI RAM IMPEX	0	3802.89	0	0	0	3803.00
97	CSHLSE202100002A	30/Apr/2020	SHRI RAM IMPEX	19625.00	0	0	0	3532.50	23158.00
98	CSHLSE192000131B	15/May/2020	ACE MULTI AXES SYSTEMS LIMITED	7243.83	61056.30	651.94	651.94	0	69604.00

Total SGST: 210,587.71
 Total CGST: 210,587.71
 Total IGST: 17,329.19
 Grand Total: 5,297,128.85