

Tax Invoice

(ORIGINAL FOR BUYER)

Invoice Number:	IF6OI2324/014971	Subtotal:	180,600.00 INR
Invoice Date:	Saturday 27 May 2023 12:00 PM GMT+05:30	Total Tax:	24,682.00 INR
Original Purchase Order:	7900008408	Total Gross Amount:	205,282.00 INR
		Total Net Amount:	205,282.00 INR
		Amount Due:	205,282.00 INR

Submission Method: Online

Origin: Supplier

Source Document: Order

Service Period

Start Date : 1 May 2023

End Date : 31 May 2023

REMIT TO:

APRILE INDIA PRIVATE LIMITED

Postal Address:

ANDHERI KURLA ROAD

ANDHERI EAST

Mumbai

IN-MH 400059

India

BILL TO:

Please refer Annexure

Postal Address:

India

Address ID: 2000

SUPPLIER:

APRILE INDIA PRIVATE LIMITED

Postal Address:

ANDHERI KURLA ROAD

ANDHERI EAST

Mumbai

IN-MH 400059

India

GST ID: 27AAKCA1842RZ15

BILL FROM:

APRILE INDIA PRIVATE LIMITED

Postal Address:

OFFICE 216, A WING

SAGARTECH PLAZA,

MUMBAI

IN-MH 400072

India

GST ID: 27AAKCA1842RZ15

CUSTOMER:

Please refer Annexure

Postal Address:

India

Address ID: 212

SHIPPING INFORMATION:

SHIP FROM:
APRILE INDIA PRIVATE LIMITED

Postal Address:

ANDHERI KURLA ROAD
ANDHERI EAST
Mumbai
IN-MH 400059
India

SHIP TO:
Please refer Annexure

Extended Profile Info:
Supplier GST Registration Number: 27AAKCA1842RZ15
Additional Information:
Customer VAT/Tax ID: 24AAACL0140PDZD

Original Purchase Order: 7900008408

Line No.	Line Ref No.	Part No. / Description	Customer Part No.	Qty / Unit	Unit Price	Sub Total
2		Sea Freight Charges				
1	2.10	Sea Freight Charges	ASFFSFFC2248EA	1 / (EA)	60,200.00 INR	60,200.00 INR
SERVICE						

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Service Sheet No. IF6OI2324/014971
Accounting Reference ID: 40117
Accounting Description: ID
Accounting Reference ID: 01
Accounting Description: SAP Serial Number
Accounting Reference ID: CRPO90-OOK.1.2.1.6
Accounting Description: ID
Accounting Reference ID: 100.0
Accounting Description: ID
Classification Domain: UNSPSC
Service Classification: F&F_SERV
Classification Domain: ERPCommodityCode
Service Classification: F&F_SERV
Classification Domain: ERPCommodityCodeDescription
Service Classification: Freight Forward Serv

Additional Information:
2

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt
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					Detail
GST	5%	60,200.00 INR	3,010.00	5%	
			INR	(CGST+SGST	
				/IGST)	

Subtotal: 60,200.00 INR

2	2.20	Sea Freight Charges	ASFFSFOE2247EA	1 / (EA)	120,400.00 INR	120,400.00 INR
SERVICE						

DETAILS

Additional Information:

Tax Details:

SGST

Subtotal: 120,400.00 INR

Tax: 21,672.00 INR

Gross Amount: 142,072.00 INR

Net Amount: 142,072.00 INR

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
GST	5%		60,200.00 INR	3,010.00 INR		5% (CGST+SGST/IGST)		
GST	18%		120,400.00 INR	21,672.00 INR		9% CGST+9% SGST		

Invoice Summary

Subtotal: 180,600.00 INR

Total Tax: 24,682.00 INR

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