

Tax Invoice

(ORIGINAL FOR BUYER)

Invoice Number:	IF6OI2324/015370	Subtotal:	361,200.00 INR
Invoice Date:	Wednesday 9 Aug 2023 12:00 PM GMT+05:30	Total Tax:	49,364.00 INR
Original Purchase Order:	7900008408	Total Gross Amount:	410,564.00 INR
		Total Net Amount:	410,564.00 INR
		Amount Due:	410,564.00 INR

Submission Method: Online

Origin: Supplier

Source Document: Order

Service Period

Start Date : 1 Aug 2023

End Date : 31 Aug 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
1		Sea Freight Charges				
1	1.10	Sea Freight Charges	ASFFSFFC2248EA	2 / (EA)	60,200.00 INR	120,400.00 INR
		SERVICE				

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Service Sheet No. IF6OI2324/015370
Accounting Reference ID: 40117
Accounting Description: ID
Accounting Reference ID: 01
Accounting Description: SAP Serial Number
Accounting Reference ID: CRPO88-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:
1

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt
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					Detail
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GST	5%	120,400.00 INR	6,020.00	5%
			INR	(CGST+SGST
				/IGST)

Subtotal: 120,400.00 INR

Tax: 6,020.00 INR

Gross Amount: 126,420.00 INR

Net Amount: 126,420.00 INR

2	1.20	Sea Freight Charges	ASFFSFOE2247EA	2 / (EA)	120,400.00 INR	240,800.00 INR
SERVICE						

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Service Sheet No. IF6OI2324/015370

Accounting Reference ID: 40116

Accounting Description: ID

Accounting Reference ID: 02

Accounting Description: SAP Serial Number

Accounting Reference ID: CRPO88-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:

1

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt
Detail								
GST	18%		240,800.00 INR	43,344.00		9%		
				INR		CGST+9%		

SGST

Subtotal: 240,800.00 INR

Tax: 43,344.00 INR

Gross Amount: 284,144.00 INR

Net Amount: 284,144.00 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%		120,400.00 INR	6,020.00 INR		5% (CGST+SGST/IGST)		
GST	18%		240,800.00 INR	43,344.00 INR		9% CGST+9% SGST		

Invoice Summary

Subtotal: 361,200.00 INR

Total Tax: 49,364.00 INR

Total Gross Amount: 410,564.00 INR

Total Net Amount: 410,564.00 INR

Amount Due: 410,564.00 INR