

**Tax Invoice**

(ORIGINAL FOR BUYER)

Invoice Number:	IF6OI2324/015400	Subtotal:	511,700.00 INR
Invoice Date:	Friday 11 Aug 2023 12:00 PM GMT+05:30	Total Tax:	71,423.00 INR
Original Purchase Order:	7900008408	Total Gross Amount:	583,123.00 INR
		Total Net Amount:	583,123.00 INR
		Amount Due:	583,123.00 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
3		Sea Freight Charges				
1	3.10	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. IF6OI2324/015400  
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:

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%	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	3.20	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. IF6OI2324/015400  
Accounting Reference ID: 40116  
Accounting Description: ID  
Accounting Reference ID: 04  
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:

3

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

3	3.30	Sea Freight Charges	ASFFSFMi2247EA	1 / (EA)	111,800.00 INR	111,800.00 INR
SERVICE						

## DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Service Sheet No. IF6OI2324/015400

Accounting Reference ID: 40116

Accounting Description:	ID
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Accounting Reference ID: 04

Accounting Description: SAP Serial Number

Accounting Reference ID: CRPO90-OOK.1.2.1.6

Accounting Description:	ID
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Accounting Reference ID: 100.0

Accounting Description:	ID
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Classification Domain: UNSPSC

Service Classification: F&amp;F\_SERV

Classification Domain: ERPCommodityCode

Service Classification: F&amp;F\_SERV

Classification Domain: ERPCommodityCodeDescription

Service Classification: Freight Forward Serv

Additional Information:

3

**Tax Details:**

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
GST	18%		111,800.00 INR	20,124.00 INR		9% CGST+9% SGST		

**Subtotal: 111,800.00 INR**

Tax: 20,124.00 INR

Gross Amount: 131,924.00 INR

Net Amount: 131,924.00 INR

4	3.40	Sea Freight Charges	ASFFSFOF2247EA	1 / (EA)	38,700.00 INR	38,700.00 INR
SERVICE						

## DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Service Sheet No. IF6OI2324/015400

Accounting Reference ID: 40116

Accounting Description: ID

Accounting Reference ID: 04

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:

3

## Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt
Detail								
GST	5%		38,700.00 INR	1,935.00		5%		
				INR		(CGST+SGST		
						/IGST)		

**Subtotal: 38,700.00 INR**

Tax: 1,935.00 INR

Gross Amount: 40,635.00 INR

Net Amount: 40,635.00 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%		159,100.00 INR	7,955.00 INR		5% (CGST+SGST/IGST)		
GST	18%		352,600.00 INR	63,468.00 INR		9% CGST+9% SGST		

Invoice Summary

Subtotal: 511,700.00 INR

Total Tax: 71,423.00 INR

Total Gross Amount: 583,123.00 INR

Total Net Amount: 583,123.00 INR

Amount Due: 583,123.00 INR