

SALE DETAILS

SL No.	Customer Name	GSTIN	Bill No.	Bill Date	Bill Paid Date	Item	GST Rate	HSN/ SAC Code	Amount Without Tax	CGST Amt.	SGST Amt.	IGST Amt.	Total Invoice Amt.
1	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00017	27/03/2018	28/03/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
2	R.J.Anderson		E-ALG00012	20/03/2018	20/03/2018	Professional Services related to Information Technology		998313	\$ 2583.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2583.00
3	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00015	03/03/2018	22/03/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00

PURCHASE DETAILS

SL No.	Supplier Name	GSTIN	Bill No.	Bill Date	Bill Paid Date	Item	GST Rate	HSN/ SAC Code	Amount Without Tax	CGST Amt.	SGST Amt.	IGST Amt.	Total Invoice Amt.
1	TECHSERVE TECHNOLOGIES	18AFPPC5486A3ZD	TT/17-18/1240	03/03/2018	07/03/2018	Broadband Renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00