

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      | Migration Labs LLC |       | E-ALG00065 | 05/06/2020 | 01/01/1970     | Professional Services related to Information Technology |          | 998313        | \$ 1600.00         | \$ 0.00   | \$ 0.00   | \$ 0.00   | \$ 1600.00         |
| 2      | Joey Lau           |       | E-ALG00064 | 03/06/2020 | 05/06/2020     | Professional Services related to Information Technology |          | 998313        | ₹ 193000.00        | ₹ 0.00    | ₹ 0.00    | ₹ 0.00    | ₹ 193000.00        |

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/20-21/0120 | 16/06/2020 | 01/01/1970     | Broadband |          | 9984          | ₹ 5500.00          | ₹ 495.00  | ₹ 495.00  | ₹ 0.00    | ₹ 6490.00          |