

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	Spinning Bytes		E-ALG00070	29/08/2020	31/08/2020	Professional Services related to Information Technology		998313	\$ 1908.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1908.07
2	Joey Lau		E-ALG00069	29/08/2020	02/09/2020	Professional Services related to Information Technology		998313	\$ 2591.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2591.08

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/20-21/0560	21/08/2020	21/08/2020	Broadband Renewal		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00