

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	DigiGroup Holdings		E-ALG00021	25/06/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 1360.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1360.00
2	DigiGroup Holdings		E-ALG00020	11/06/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 1377.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1377.00
3	Dr. med. Carl Rudolf Klinkenberg		E-ALG00019	04/06/2018	07/06/2018	Professional Services related to Information Technology		998313	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00
4	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00022	04/06/2018	07/06/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
5	Virtuoso Sales Solutions Pvt. Ltd.	07AAECV1981G1Z7	ALG00021	04/06/2018	07/06/2018	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/18-19/0437	01/06/2018	11/06/2018	Broadband Renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00