

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	DOSFEEDS	18AZBPB7921R1ZY	ALG00039	13/02/2019	07/03/2019	Professional Services related to Information Technology		998313	₹ 195000.00	₹ 17550.00	₹ 17550.00	₹ 0.00	₹ 230100.00
2	Dr. med. Carl Rudolf Klinkenberg		E-ALG00037	06/02/2019	07/03/2019	Professional Services related to Information Technology		998313	€ 1000.00	€ 0.00	€ 0.00	€ 0.00	€ 1000.00

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/18-19/2255	13/02/2019	01/01/1970	Broadband Renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00