

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	Joey Lau		E-ALG00080	29/01/2021	01/02/2021	Professional Services related to Information Technology		998313	\$ 1481.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1481.08
2	Ingmar Kappel		E-ALG00079	29/01/2021	01/02/2021	Professional Services related to Information Technology		998313	₹ 79464.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 79464.00

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/20-21/2427	28/01/2021	28/01/2021	Broadband Renewal		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00
2	IQA CERTIFICATION SERVICES	07BKQPB2454QIZN	INV0000	25/01/2021	28/01/2021	ISO Certification		998214	₹ 15000.00	₹ 0.00	₹ 0.00	₹ 2700.00	₹ 17700.00