

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-ALG00036	14/01/2019	25/01/2019	BEVEB ERP System		998313	\$ 1600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1600.00
2	DOSFEEDS	18AZBPB7921R1ZY	ALG00038	10/01/2019	01/01/1970	DOSFEEDS		998313	₹ 139832.00	₹ 12584.88	₹ 12584.88	₹ 0.00	₹ 165001.76
3	Dr. med. Carl Rudolf Klinkenberg		E-ALG00035	09/01/2019	01/01/1970	Professional Services related to Information Technology		998313	€ 1000.00	€ 0.00	€ 0.00	€ 0.00	€ 1000.00
4	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00037	02/01/2019	08/01/2019	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
5	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00036	02/01/2019	08/01/2019	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	Computer Point	18AAIHP3935M1ZL	CP/GST0285/18-19	12/01/2019	16/01/2019	Dell Computer		8471	₹ 85720.00	₹ 0.00	₹ 15429.60	₹ 0.00	₹ 101149.60
2	TECHSERVE TECHNOLOGIES	18AFPPC5486A3ZD	TT/18-19/1927	09/01/2019	09/01/2019	Broadband service		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00