

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	ALEGRAlabs GmbH		E-ALG00053	08/01/2020	03/02/2020	Professional Services related to Information Technology		998313	€ 2400.00	€ 0.00	€ 0.00	€ 0.00	€ 2400.00
2	Migration Labs LLC		E-ALG00051	02/01/2020	03/02/2020	Professional Services related to Information Technology		998313	\$ 1750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1750.00

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	ALEGRAlabs GmbH	NIL	1805	06/01/2020	01/01/1970	AI for Poster Recognition		NIL	₹ 212124.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 212124.00