

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-ALG00023	23/07/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 1360.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1360.00
2	DigiGroup Holdings		E-ALG00022	09/07/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 1377.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1377.00
3	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00025	03/07/2018	07/07/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
4	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00023	03/07/2018	07/07/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
5	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00023	03/07/2018	07/07/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
6	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00023	03/07/2018	07/07/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
7	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00023	03/07/2018	07/07/2018	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/18-19/0669	04/07/2018	20/07/2018	Broadband Renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00