

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-ALG00047	18/09/2019	30/09/2019	Professional Services related to Information Technology		998313	\$ 2985.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2985.00

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/19-20/1190	17/09/2019	01/01/1970	Broadband renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00
2	AUM Facility Services	18AFIPA7359B4ZJ	OTJ/2019-20/177	17/09/2019	01/01/1970	Cleaning Service		1111	₹ 6500.00	₹ 585.00	₹ 585.00	₹ 0.00	₹ 7670.00