

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-ALG00074	31/10/2020	05/11/2020	Professional Services related to Information Technology		998313	\$ 1926.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1926.00
2	Spinning Bytes		E-ALG00073	31/10/2020	05/11/2020	Professional Services related to Information Technology		998313	\$ 1344.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1344.00
3	JIST (Jorhat Institute of Science & Technology)	-	ALG00044	02/10/2020	02/10/2020	Development of Online Admission Software		998313	₹ 50000.00	₹ 4500.00	₹ 4500.00	₹ 0.00	₹ 59000.00
4	Joey Lau		E-ALG00072	02/10/2020	02/10/2020	Professional Services related to Information Technology		998313	\$ 3232.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3232.69
5	Spinning Bytes		E-ALG00071	02/10/2020	02/10/2020	Professional Services related to Information Technology		998313	\$ 4776.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4776.31

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/20-21/1535	31/10/2020	05/11/2020	Broadband Renewel		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00