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	Dr. med. Carl Rudolf Klinkenberg		E- ALG00060	31/03/2020	06/05/2020	Professional Services related to Information Technology		998313	€ 300.00	€ 0.00	€ 0.00	€ 0.00	€ 300.00
2	Migration Labs LLC		E- ALG00058	06/03/2020	08/04/2020	Professional Services related to Information Technology		998313	\$ 1120.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1120.00
3	Joey Lau		E- ALG00057	06/03/2020	09/03/2020	Professional Services related to Information Technology		998313	₹ 178000.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 178000.00

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- 20/2701	09/03/2020	01/01/1970	Broaband provider		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00
2	TECHSERVE TECHNOLOGIES	18AFPPC5486A3ZD	TT/19- 20/2604	09/03/2020	01/01/1970	Broadband Provider		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00