

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	Virtuoso Sales Solutions Pvt. Ltd.	07AAECV1981G1Z7	ALG00018	10/04/2018	12/04/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
2	DigiGroup Holdings		E-ALG00015	04/04/2018	20/04/2018	Professional Services related to Information Technology		998313	\$ 1836.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1836.00
3	R.J.Anderson		E-ALG00014	28/03/2018	12/04/2018	Professional Services related to Information Technology		998313	\$ 1008.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1008.00
4	DigiGroup Holdings		E-ALG00013	22/03/2018	20/04/2018	Professional Services related to Information Technology		998313	\$ 2941.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2941.00
5	Virtuoso Sales Solutions Pvt. Ltd.	07AAECV1981G1Z7	ALG00016	03/03/2018	12/04/2018	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/18-19/0002	03/04/2018	03/04/2018	Broadband Renewal		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00