

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	Spinning Bytes		E-ALG00068	31/07/2020	13/08/2020	Professional Services related to Information Technology		998313	\$ 3910.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3910.90
2	Joey Lau		E-ALG00067	31/07/2020	13/08/2020	Professional Services related to Information Technology		998313	\$ 3247.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3247.86
3	Virtual Office	XXXXXXXX	ALG00043	03/07/2020	22/07/2020	Domain renewal		998313	₹ 900.00	₹ 81.00	₹ 81.00	₹ 0.00	₹ 1062.00
4	Migration Labs LLC		E-ALG00066	01/07/2020	14/08/2020	Professional Services related to Information Technology		998313	\$ 1760.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1760.00

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/20-21/0303	13/07/2020	14/07/2020	Broadband Service		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00