

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	DigiGroup Holdings		E-ALG00034	27/11/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 221.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 221.00
2	Dr. med. Carl Rudolf Klinkenberg		E-ALG00033	23/11/2018	27/11/2018	Professional Services related to Information Technology		998313	€ 1500.00	€ 0.00	€ 0.00	€ 0.00	€ 1500.00
3	Dr. med. Carl Rudolf Klinkenberg		E-ALG00032	17/11/2018	27/11/2018	SymCom		998313	€ 2250.00	€ 0.00	€ 0.00	€ 0.00	€ 2250.00
4	DigiGroup Holdings		E-ALG00031	13/11/2018	01/01/1970	Professional Services related to Information Technology		998313	\$ 170.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 170.00
5	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00033	05/11/2018	17/11/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
6	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00032	05/11/2018	17/11/2018	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/18-19/1453	17/11/2018	17/12/2018	Broadband Service		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00