

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-ALG00085	01/03/2021	03/04/2021	SymCom		998313	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
2	Dr. med. Carl Rudolf Klinkenberg		E-ALG00084	01/03/2021	17/03/2021	Professional Services related to Information Technology		998313	€ 1000.00	€ 0.00	€ 0.00	€ 0.00	€ 1000.00
3	Joey Lau		E-ALG00083	01/03/2021	08/03/2021	Professional Services related to Information Technology		998313	\$ 2175.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2175.40
4	Ingmar Kappel		E-ALG00082	01/03/2021	08/03/2021	Professional Services related to Information Technology		998313	\$ 896.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 896.00

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/20-21/3072	19/03/2021	19/03/2021	Broadband Renewal		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00
2	TECHSERVE TECHNOLOGIES	18AFPPC5486A3ZD	TT/20-21/2780	01/03/2021	01/03/2021	Broadband Renewal		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00