

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	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00035	05/12/2018	08/12/2018	Professional Services related to Information Technology		998313	₹ 77500.00	₹ 0.00	₹ 0.00	₹ 13950.00	₹ 91450.00
2	VSS Tech Solution Pvt. Ltd.	07AAFCV0689L1ZS	ALG00034	05/12/2018	08/12/2018	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/18-19/1748	01/12/2018	09/01/2019	Broadband services		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00