

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	Migration Labs LLC		E-ALG00038	16/03/2019	16/03/2019	Professional Services related to Information Technology		998313	\$ 1600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1600.00
2	DOSFEEDS	18AZBPB7921R1ZY	ALG00040	07/03/2019	16/03/2019	Professional Services related to Information Technology		998313	₹ 195000.00	₹ 17550.00	₹ 17550.00	₹ 0.00	₹ 230100.00

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/18-19/2345	09/03/2019	01/01/1970	Broadband Service Provider		9984	₹ 5500.00	₹ 495.00	₹ 495.00	₹ 0.00	₹ 6490.00