

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-ALG00078	31/12/2020	31/12/2020	Professional Services related to Information Technology		998313	\$ 2896.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2896.94
2	Joey Lau		E-ALG00077	31/12/2020	31/12/2020	Professional Services related to Information Technology		998313	\$ 1740.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1740.12
3	Dr. med. Carl Rudolf Klinkenberg		E-ALG00076	24/12/2020	01/01/1970	Development of New Repertory		998313	€ 1000.00	€ 0.00	€ 0.00	€ 0.00	€ 1000.00
4	Joey Lau		E-ALG00075	03/12/2020	03/12/2020	Professional Services related to Information Technology		9984	\$ 184828.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 184828.94

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/20-21/1935	03/12/2020	04/12/2020	Broadband Renewal		9984	₹ 1800.00	₹ 162.00	₹ 162.00	₹ 0.00	₹ 2124.00