



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALF51521P1ZZ	SREE MURUGAN ENGINEERING PRODUCTS	228	R	30-04-2018	441	Tamil Nadu	N	18	374	0	33.66	33.66	0	Y	04-Jun-18	Apr-18	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118007065	R	23-04-2018	170864	Tamil Nadu	N	18	144800	26064	0	0	0	Y	31-May-18	Apr-18	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118010547	R	30-04-2018	10006.4	Tamil Nadu	N	18	8480	1526.4	0	0	0	Y	31-May-18	Apr-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0084	R	30-04-2018	19999	Tamil Nadu	N	18	16948	0	1525.32	1525.32	0	Y	02-Aug-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/001	R	09-04-2018	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/002	R	09-04-2018	230525	Tamil Nadu	N	18	195360	0	17582.4	17582.4	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/003	R	09-04-2018	504015	Tamil Nadu	N	18	427131	0	38441.79	38441.79	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/004	R	09-04-2018	486396	Tamil Nadu	N	18	412200	0	37098	37098	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/005	R	09-04-2018	459350	Tamil Nadu	N	18	389280	0	35035.2	35035.2	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/5A	R	25-04-2018	172372	Tamil Nadu	N	18	146078	0	13147.02	13147.02	0	Y	04-Nov-18	Apr-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/5B	R	25-04-2018	61688	Tamil Nadu	N	18	52278	0	4705.02	4705.02	0	Y	04-Nov-18	Apr-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	01/18-19	R	02-04-2018	209575	Tamil Nadu	Y	18	177606	0	15984.54	15984.54	0	Y	15-Aug-18	Apr-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	02/18-19	R	09-04-2018	97846	Tamil Nadu	Y	18	82920	0	7462.8	7462.8	0	Y	15-Aug-18	Apr-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	03/18-19	R	10-04-2018	124743	Tamil Nadu	Y	18	105714	0	9514.26	9514.26	0	Y	15-Aug-18	Apr-18	Y			
33AADFG6733F1ZO	G.R.TRADERS	04/18-19	R	16-04-2018	298304	Tamil Nadu	Y	18	252800	0	22752	22752	0	Y	15-Aug-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	01	R	10-04-2018	181334	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	02	R	10-04-2018	181334	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	03	R	10-04-2018	166239	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	04	R	10-04-2018	166239	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	05	R	10-04-2018	181334	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	06	R	10-04-2018	181334	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	07	R	10-04-2018	166239	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	08	R	10-04-2018	166239	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	09	R	20-04-2018	145435	Tamil Nadu	N	18	123249	0	11092.41	11092.41	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	10	R	20-04-2018	182898	Tamil Nadu	N	18	154998	0	13949.82	13949.82	0	Y	16-Jun-18	Apr-18	Y			
33APDPS8265F2ZO	THANGAVELU SELVAKUMAR	11	R	20-04-2018	182783	Tamil Nadu	N	18	154901	0	13941.09	13941.09	0	Y	16-Jun-18	Apr-18	Y			
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN2290000978	R	19-04-2018	940	Tamil Nadu	N	18	796.62	0	71.7	71.7	0	Y	22-Aug-18	Apr-18	Y			
33ADRPV7058F1ZO	VALLINAYAGAM	KVS/18-19/001	R	27-04-2018	671332.68	Tamil Nadu	N	18	568926	0	51203.34	51203.34	0	Y	17-Nov-18	Apr-18	Y			
33AAEFP7684H1ZY	PRAVEEN CHEM INDUSTRY	1	R	25-04-2018	186509	Tamil Nadu	N	0	186509	0	0	0	0	Y	22-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	006	R	30-04-2018	136509	Tamil Nadu	N	5	130009	0	3250.23	3250.23	0	Y	23-Aug-18	Apr-18	Y			
33BCBPA7165A2ZB	ANANDAN	2	R	25-04-2018	517823	Tamil Nadu	N	18	438833	0	39495	39495	0	Y	01-Jun-18	Apr-18	Y			
33AACCC7786J1ZB	CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	INVRLY/029/18-19	R	30-04-2018	173771396	Tamil Nadu	N	5	165496568	0	4137414	4137414	0	Y	29-May-18	Apr-18	Y			
33AKFPJ5418E1ZJ	JAYAKANDAN	1	R	05-04-2018	146779	Tamil Nadu	N	18	124389	0	11195.01	11195.01	0	Y	03-Jan-20	Apr-18	Y			
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/042	R	10-04-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	31-May-18	Apr-18	Y			
33AAATD0436H1Z9	DIOCESE OF THANJAVUR SOCIETY	VEL-51	R	20-01-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Jul-18	Apr-18	Y			
33AAATD0436H1Z9	DIOCESE OF THANJAVUR SOCIETY	VEL-59	R	17-02-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Jul-18	Apr-18	Y			
33AAATD0436H1Z9	DIOCESE OF THANJAVUR SOCIETY	VEL-67	R	13-03-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Jul-18	Apr-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	1	R	24-04-2018	165474	Tamil Nadu	N	18	140232	0	12620.88	12620.88	0	Y	15-Jan-20	Apr-18	Y			
33AGYPB9351P1ZM	BOOPALAN	03/TK439-I	R	01-04-2018	97099	Tamil Nadu	N	18	82287	0	7405.83	7405.83	0	Y	12-Jan-19	Apr-18	Y			
33AGYPB9351P1ZM	BOOPALAN	04/TK445-I	R	01-04-2018	50518	Tamil Nadu	N	18	42812	0	3853.08	3853.08	0	Y	12-Jan-19	Apr-18	Y			
33AGYPB9351P1ZM	BOOPALAN	05/TK452-I	R	01-04-2018	83011	Tamil Nadu	N	18	70349	0	6331.41	6331.41	0	Y	12-Jan-19	Apr-18	Y			
33AGYPB9351P1ZM	BOOPALAN	06/TK447/I	R	01-04-2018	172867	Tamil Nadu	N	18	146497	0	13184.73	13184.73	0	Y	12-Jan-19	Apr-18	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2053	R	03-04-2018	3059.74	Tamil Nadu	N	18	2593	0	233.37	233.37	0	Y	28-May-18	Apr-18	Y			
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	6	R	13-04-2018	600	Tamil Nadu	N	18	508.48	0	45.76	45.76	0	Y	20-May-18	Apr-18	Y			
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	7	R	16-04-2018	800	Tamil Nadu	N	18	677.96	0	61.02	61.02	0	Y	20-May-18	Apr-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	1	R	18-04-2018	283985	Tamil Nadu	N	18	240665.6	0	21659.9	21659.9	0	Y	31-May-18	Apr-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	2	R	18-04-2018	424392	Tamil Nadu	N	18	359654.4	0	32368.9	32368.9	0	Y	31-May-18	Apr-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	3	R	18-04-2018	126662	Tamil Nadu	N	18	107340.8	0	9660.67	9660.67	0	Y	31-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1806SR0401000004	R	03-04-2018	1557637.76	Tamil Nadu	N	18	1320032	0	118802.88	118802.88	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080002	R	02-04-2018	3616533.9	Tamil Nadu	N	5	3444318	0	86107.95	86107.95	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080003	R	02-04-2018	3606698.56	Tamil Nadu	N	5	3434951	0	85873.78	85873.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080004	R	02-04-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080005	R	03-04-2018	3610274.86	Tamil Nadu	N	5	3438357	0	85958.93	85958.93	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080007	R	03-04-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080008	R	03-04-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080009	R	04-04-2018	3600262.06	Tamil Nadu	N	5	3428821	0	85720.53	85720.53	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080010	R	04-04-2018	3542504.7	Tamil Nadu	N	5	3373814	0	84345.35	84345.35	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080012	R	04-04-2018	3597579.3	Tamil Nadu	N	5	3426266	0	85656.65	85656.65	0	Y	29-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080013	R	04-04-2018	3607414.66	Tamil Nadu	N	5	3435633	0	85890.83	85890.83	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080014	R	04-04-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080016	R	05-04-2018	3606163.06	Tamil Nadu	N	5	3434441	0	85861.03	85861.03	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080018	R	05-04-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080019	R	05-04-2018	3595612.66	Tamil Nadu	N	5	3424393	0	85609.83	85609.83	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080020	R	05-04-2018	3597222.3	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080021	R	06-04-2018	3556809.9	Tamil Nadu	N	5	3387438	0	84685.95	84685.95	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080022	R	06-04-2018	3542146.66	Tamil Nadu	N	5	3373473	0	84336.83	84336.83	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080024	R	06-04-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080026	R	07-04-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080027	R	07-04-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080029	R	07-04-2018	3594897.6	Tamil Nadu	N	5	3423712	0	85592.8	85592.8	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080030	R	07-04-2018	3598830.9	Tamil Nadu	N	5	3427458	0	85686.45	85686.45	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080032	R	07-04-2018	3597222.3	Tamil Nadu	N	5	3425926	0	85648.15	85648.15	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080034	R	08-04-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080035	R	08-04-2018	3606520.06	Tamil Nadu	N	5	3434781	0	85869.53	85869.53	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080036	R	08-04-2018	3596506.2	Tamil Nadu	N	5	3425244	0	85631.1	85631.1	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080037	R	09-04-2018	3530702.7	Tamil Nadu	N	5	3362574	0	84064.35	84064.35	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080039	R	09-04-2018	3607593.16	Tamil Nadu	N	5	3435803	0	85895.08	85895.08	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080040	R	09-04-2018	3598294.36	Tamil Nadu	N	5	3426947	0	85673.68	85673.68	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080042	R	09-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080043	R	09-04-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080045	R	10-04-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080046	R	10-04-2018	3605089.96	Tamil Nadu	N	5	3433419	0	85835.48	85835.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080047	R	10-04-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080049	R	10-04-2018	3470799.16	Tamil Nadu	N	5	3305523	0	82638.08	82638.08	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080051	R	11-04-2018	3642819.6	Tamil Nadu	N	5	3469352	0	86733.8	86733.8	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080057	R	12-04-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080059	R	12-04-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080061	R	12-04-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080062	R	12-04-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	29-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080065	R	13-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080066	R	13-04-2018	3608486.7	Tamil Nadu	N	5	3436654	0	85916.35	85916.35	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080071	R	14-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080073	R	14-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080075	R	15-04-2018	3600977.1	Tamil Nadu	N	5	3429502	0	85737.55	85737.55	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080077	R	15-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080079	R	15-04-2018	3612957.6	Tamil Nadu	N	5	3440912	0	86022.8	86022.8	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080082	R	16-04-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080083	R	16-04-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080085	R	17-04-2018	3596149.2	Tamil Nadu	N	5	3424904	0	85622.6	85622.6	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080087	R	17-04-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080090	R	17-04-2018	3594539.56	Tamil Nadu	N	5	3423371	0	85584.28	85584.28	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080092	R	17-04-2018	3608666.26	Tamil Nadu	N	5	3436825	0	85920.63	85920.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080094	R	18-04-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080096	R	18-04-2018	3604910.4	Tamil Nadu	N	5	3433248	0	85831.2	85831.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080097	R	18-04-2018	3596149.2	Tamil Nadu	N	5	3424904	0	85622.6	85622.6	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080098	R	18-04-2018	3538748.86	Tamil Nadu	N	5	3370237	0	84255.93	84255.93	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080102	R	19-04-2018	3619215.6	Tamil Nadu	N	5	3446872	0	86171.8	86171.8	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080103	R	19-04-2018	3602050.2	Tamil Nadu	N	5	3430524	0	85763.1	85763.1	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080106	R	19-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080108	R	20-04-2018	3610454.4	Tamil Nadu	N	5	3438528	0	85963.2	85963.2	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080110	R	20-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080113	R	20-04-2018	3535172.56	Tamil Nadu	N	5	3366831	0	84170.78	84170.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080116	R	21-04-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080119	R	21-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080120	R	21-04-2018	3599545.96	Tamil Nadu	N	5	3428139	0	85703.48	85703.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080125	R	22-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080127	R	22-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080130	R	23-04-2018	3536245.66	Tamil Nadu	N	5	3367853	0	84196.33	84196.33	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080134	R	23-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080135	R	24-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080137	R	24-04-2018	3603301.8	Tamil Nadu	N	5	3431716	0	85792.9	85792.9	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080139	R	24-04-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080140	R	24-04-2018	3609023.26	Tamil Nadu	N	5	3437165	0	85929.13	85929.13	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080142	R	24-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080143	R	25-04-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080144	R	25-04-2018	3596685.76	Tamil Nadu	N	5	3425415	0	85635.38	85635.38	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080145	R	25-04-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080146	R	26-04-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080147	R	26-04-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080148	R	26-04-2018	3591499.8	Tamil Nadu	N	5	3420476	0	85511.9	85511.9	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080149	R	27-04-2018	3611706	Tamil Nadu	N	5	3439720	0	85993	85993	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080151	R	27-04-2018	3597579.3	Tamil Nadu	N	5	3426266	0	85656.65	85656.65	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080152	R	27-04-2018	3595434.16	Tamil Nadu	N	5	3424223	0	85605.58	85605.58	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080153	R	27-04-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080157	R	28-04-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080158	R	28-04-2018	3536067.16	Tamil Nadu	N	5	3367683	0	84192.08	84192.08	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080160	R	28-04-2018	3591678.3	Tamil Nadu	N	5	3420646	0	85516.15	85516.15	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080162	R	29-04-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080163	R	29-04-2018	3606163.06	Tamil Nadu	N	5	3434441	0	85861.03	85861.03	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080165	R	29-04-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080167	R	29-04-2018	3597579.3	Tamil Nadu	N	5	3426266	0	85656.65	85656.65	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080169	R	30-04-2018	3538748.86	Tamil Nadu	N	5	3370237	0	84255.93	84255.93	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080170	R	30-04-2018	3537140.26	Tamil Nadu	N	5	3368705	0	84217.63	84217.63	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080171	R	30-04-2018	3594539.56	Tamil Nadu	N	5	3423371	0	85584.28	85584.28	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080173	R	30-04-2018	3597042.76	Tamil Nadu	N	5	3425755	0	85643.88	85643.88	0	Y	29-May-18	Apr-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918043360080174	R	30-04-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	29-May-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416476	R	30-04-2018	7882.4	Tamil Nadu	N	18	6680	0	601.2	601.2	0	Y	25-Jun-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416477	R	30-04-2018	1053.74	Tamil Nadu	N	18	893	0	80.37	80.37	0	Y	25-Jun-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416480	R	30-04-2018	10826.5	Tamil Nadu	N	18	9175	0	825.75	825.75	0	Y	25-Jun-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416483	R	30-04-2018	17565.48	Tamil Nadu	N	18	14886	0	1339.74	1339.74	0	Y	25-Jun-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416484	R	30-04-2018	808.3	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	25-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416485	R	30-04-2018	749.3	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	25-Jun-18	Apr-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180416486	R	30-04-2018	689.12	Tamil Nadu	N	18	584	0	52.56	52.56	0	Y	25-Jun-18	Apr-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	APT006	R	16-04-2018	29948	Tamil Nadu	N	18	25380	0	2284.2	2284.2	0	Y	11-Jul-18	Apr-18	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	APT009	R	24-04-2018	32270.64	Tamil Nadu	N	18	27348	0	2461.32	2461.32	0	Y	11-Jul-18	Apr-18	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	SAP/1/18-19	R	11-04-2018	5116580	Tamil Nadu	N	18	4336084.57	0	390247.61	390247.61	0	Y	25-May-18	Apr-18	Y			
33AACC53213Q1ZB	MANIKANDAN ENGERNG WORKS	1SA18190000011	R	16-04-2018	243375	Tamil Nadu	N	18	206250	0	18562.5	18562.5	0	Y	13-Jun-18	Apr-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/001	R	01-04-2018	47731	Tamil Nadu	N	18	40450	0	3640.5	3640.5	0	Y	19-May-18	Apr-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/002	R	04-04-2018	49819.6	Tamil Nadu	N	18	42220	0	3799.8	3799.8	0	Y	19-May-18	Apr-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/003	R	05-04-2018	35817.72	Tamil Nadu	N	18	30354	0	2731.86	2731.86	0	Y	19-May-18	Apr-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/004	R	06-04-2018	47690.88	Tamil Nadu	N	18	40416	0	3637.44	3637.44	0	Y	19-May-18	Apr-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/005	R	07-04-2018	559072.2	Tamil Nadu	N	18	473790	0	42641.1	42641.1	0	Y	19-May-18	Apr-18	Y			
33AAMF55126K1Z2	SUN INDUSTRIAL AUTOMATION AND SOLUTIONS	S003/18-19	R	16-04-2018	43200	Tamil Nadu	N	18	36610.25	0	3294.92	3294.92	0	Y	31-May-18	Apr-18	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	1	R	26-04-2018	1840809	Tamil Nadu	N	18	1840809	0	165672.81	165672.81	0	Y	15-Jun-18	Apr-18	Y			
33AADFT1252C2Z5	TAM AND CO	1	R	07-04-2018	146869	Tamil Nadu	N	18	124465	0	11201.85	11201.85	0	Y	05-Jun-18	Apr-18	Y			
33AADFT1252C2Z5	TAM AND CO	2	R	07-04-2018	106814	Tamil Nadu	N	18	90520	0	8146.8	8146.8	0	Y	05-Jun-18	Apr-18	Y			
33AADFT1252C2Z5	TAM AND CO	3	R	24-04-2018	259588	Tamil Nadu	N	18	219990	0	19799.1	19799.1	0	Y	05-Jun-18	Apr-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	002/2018-19	R	30-04-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	18-May-18	Apr-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	003/2018-19	R	30-04-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	18-May-18	Apr-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	004/2018-19	R	30-04-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	18-May-18	Apr-18	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	4	R	30-04-2018	41990	Tamil Nadu	N	18	35585	0	3202.65	3202.65	0	Y	29-Oct-18	Apr-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	135	R	13-04-2018	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	29-Sep-18	Apr-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	136	R	13-04-2018	379.99	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	29-Sep-18	Apr-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	137	R	13-04-2018	899.99	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	29-Sep-18	Apr-18	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	48	R	05-04-2018	899.99	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	29-Sep-18	Apr-18	Y			
33AAZFS7618F1Z0	SRI SELVAVINAYAKAR PIPES & TUBES	65	R	19-04-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	08-Mar-19	Apr-18	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	18013699009467	R	28-04-2018	8688748.45	Tamil Nadu	N	18	7363346.14	0	662701.15	662701.15	0	Y	31-May-18	Apr-18	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	18013699009471	R	28-04-2018	8694294.67	Tamil Nadu	N	18	7368046.33	0	663124.17	663124.17	0	Y	31-May-18	Apr-18	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	18013699009472	R	28-04-2018	8782698.12	Tamil Nadu	N	18	7442964.51	0	669866.81	669866.81	0	Y	31-May-18	Apr-18	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	18283699000001	R	28-04-2018	8768580.46	Tamil Nadu	N	18	7431000.39	0	668790.04	668790.04	0	Y	31-May-18	Apr-18	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-001	R	03-04-2018	3121981	Tamil Nadu	N	18	2645747	476234.46	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-005	R	16-04-2018	2532876	Tamil Nadu	N	18	2146505	386370.9	0	0	0	Y	30-May-18	Apr-18	Y			
33AABFP9343C2ZI	PREETHI ENTERPRISES	10	R	04-04-2018	175884	Tamil Nadu	N	18	149054	0	13414.86	13414.86	0	Y	30-Jun-18	Apr-18	Y			
33AABFP9343C2ZI	PREETHI ENTERPRISES	11	R	04-04-2018	99387	Tamil Nadu	N	18	84227	0	7580.43	7580.43	0	Y	30-Jun-18	Apr-18	Y			
33AABFP9343C2ZI	PREETHI ENTERPRISES	9	R	04-04-2018	174616	Tamil Nadu	N	18	147980	0	13318.2	13318.2	0	Y	30-Jun-18	Apr-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	1	R	16-04-2018	310222	Tamil Nadu	N	18	262900	0	23661	23661	0	Y	08-Jun-18	Apr-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	2	R	16-04-2018	591360	Tamil Nadu	N	28	462000	0	64680	64680	0	Y	08-Jun-18	Apr-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	3	R	16-04-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	08-Jun-18	Apr-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/001/18-19	R	17-04-2018	4357473	Tamil Nadu	N	18	3692774	664699.32	0	0	0	Y	21-May-18	Apr-18	Y			
33AAFP89523L2ZQ	SINGANALLUR RAMAKRISHNAN BALASUBRAMANIAM	GST3438/18-19	R	23-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Jun-18	Apr-18	Y			
33ABUPA2055L1ZM	SHIVSINGH ARJUNSINGH	1555	R	20-04-2018	646	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	21-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/dhrmpr/RB11	R	18-04-2018	1910924	Tamil Nadu	N	18	1619427	0	145748.43	145748.43	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/Gdalre/RB13	R	18-04-2018	580000	Tamil Nadu	N	18	491525	0	44237.25	44237.25	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/Gudr/S/R119	R	18-04-2018	2244667	Tamil Nadu	N	18	1731801	0	155862.09	155862.09	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/Gudr/S/R119	R	18-04-2018	2244667	Tamil Nadu	N	28	157142	0	21999.88	21999.88	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/knur/RB128	R	18-04-2018	1609157	Tamil Nadu	N	18	1363692	0	122732.28	122732.28	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/knur/S/R118	R	18-04-2018	3839074	Tamil Nadu	N	18	2372962	0	213566.58	213566.58	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/knur/S/R118	R	18-04-2018	3839074	Tamil Nadu	N	28	811702	0	113638.28	113638.28	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtr/S/RB116	R	18-04-2018	13755924	Tamil Nadu	N	18	11657563	0	1049180.67	1049180.67	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtro/RB117	R	18-04-2018	392987	Tamil Nadu	N	18	333039	0	29973.51	29973.51	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtro/RB122	R	18-04-2018	1274452	Tamil Nadu	N	18	1080044	0	97203.96	97203.96	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtro/RB125	R	18-04-2018	792007	Tamil Nadu	N	18	671192	0	60407.28	60407.28	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtro/RB126	R	18-04-2018	7111344	Tamil Nadu	N	18	6026563	0	542390.67	542390.67	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/mtro/W/R116	R	18-04-2018	8263686	Tamil Nadu	N	18	7003124	0	630281.16	630281.16	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/Ooty/RB127	R	18-04-2018	1460531	Tamil Nadu	N	18	1237738	0	111396.42	111396.42	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/oty/S/RB117	R	18-04-2018	1879525	Tamil Nadu	N	18	1158905	0	104301.45	104301.45	0	Y	31-May-18	Apr-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	coim/oty/S/RB117	R	18-04-2018	1879525	Tamil Nadu	N	28	400013	0	56001.82	56001.82	0	Y	31-May-18	Apr-18	Y			
33ABAFS4734L2ZZ	SRI LAKSHMI ENTERPRISES	1	R	27-04-2018	29168	Tamil Nadu	N	18	24719	0	2224.71	2224.71	0	Y	27-Nov-18	Apr-18	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	001/18-19	R	04-04-2018	15770.7	Tamil Nadu	N	18	13365	0	1202.85	1202.85	0	Y	28-May-18	Apr-18	Y			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0418272O107437	R	30-04-2018	2.36	Tamil Nadu	N	18	2	0.36	0	0	0	Y	31-May-18	Apr-18	Y			
27AAACS8577K2ZO	STATE BANK OF INDIA	T0418272O107438	R	30-04-2018	11.8	Tamil Nadu	N	18	10	1.8	0	0	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACS8577K2ZO	STATE BANK OF INDIA	T0418272O107439	R	30-04-2018	11.8	Tamil Nadu	N	18	10	1.8	0	0	0	Y	31-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	1	R	30-04-2018	489753	Tamil Nadu	N	18	415045	0	37354.05	37354.05	0	Y	17-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	2	R	30-04-2018	184648	Tamil Nadu	N	18	156482	0	14083.38	14083.38	0	Y	17-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	3	R	30-04-2018	236540	Tamil Nadu	N	18	200458	0	18041.22	18041.22	0	Y	17-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	4	R	30-04-2018	499148	Tamil Nadu	N	18	423007	0	38070.63	38070.63	0	Y	17-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	5	R	30-04-2018	197084	Tamil Nadu	N	18	167020	0	15031.8	15031.8	0	Y	17-May-18	Apr-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	6	R	30-04-2018	404007	Tamil Nadu	N	18	342379	0	30814.11	30814.11	0	Y	17-May-18	Apr-18	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	56	R	30-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-May-18	Apr-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	19	R	11-04-2018	37642	Tamil Nadu	N	18	31900	0	2871	2871	0	Y	11-Aug-18	Apr-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	20	R	18-04-2018	1636773	Tamil Nadu	N	18	1387096	0	124838.64	124838.64	0	Y	11-Aug-18	Apr-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	21	R	18-04-2018	1451591	Tamil Nadu	N	18	1230162	0	110714.58	110714.58	0	Y	11-Aug-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	104	R	04-04-2018	167277	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	105	R	06-04-2018	167277	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	106	R	16-04-2018	167277	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	107	R	16-04-2018	125457	Tamil Nadu	N	18	106320	19137.6	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	108	R	20-04-2018	167277	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	109	R	20-04-2018	125457	Tamil Nadu	N	18	106320	19137.6	0	0	0	Y	22-Oct-18	Apr-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	110	R	25-04-2018	167277	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	22-Oct-18	Apr-18	Y			
33ANYP0261C1ZG	MANIKANDAN ARUNA	RMD-009	R	10-04-2018	102396	Tamil Nadu	N	18	86776	0	7809.84	7809.84	0	Y	05-Jun-18	Apr-18	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	01	R	01-04-2018	154489.38	Tamil Nadu	N	18	130923.2	0	11783.09	11783.09	0	Y	04-May-19	Apr-18	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/01/18-19	R	12-04-2018	229701	Tamil Nadu	N	18	194662	0	17519.58	17519.58	0	Y	31-May-18	Apr-18	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/02/18-19	R	13-04-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	31-May-18	Apr-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/18-19/001	R	18-04-2018	114896.6	Tamil Nadu	N	18	97370	0	8763.3	8763.3	0	Y	26-Jun-18	Apr-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/18-19/002	R	26-04-2018	180409.02	Tamil Nadu	N	18	152889	0	13760.01	13760.01	0	Y	26-Jun-18	Apr-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991034702	R	12-04-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	30-May-18	Apr-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991034703	R	12-04-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-May-18	Apr-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991034932	R	16-04-2018	679.68	Tamil Nadu	N	18	576	0	51.84	51.84	0	Y	30-May-18	Apr-18	Y			
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991034999	R	18-04-2018	627.76	Tamil Nadu	N	18	532	0	47.88	47.88	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991000975	R	12-04-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-May-18	Apr-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991000981	R	16-04-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-May-18	Apr-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991000983	R	18-04-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	30-May-18	Apr-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	249/2018-2019	R	07-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	12-Mar-19	Apr-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L070	R	28-04-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-May-18	Apr-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181025	R	30-04-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	29-May-18	Apr-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181026	R	30-04-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	29-May-18	Apr-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181027	R	30-04-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	29-May-18	Apr-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181003	R	30-04-2018	35684	Tamil Nadu	N	18	30240	0	2722	2722	0	Y	29-May-18	Apr-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181004	R	30-04-2018	206640	Tamil Nadu	N	18	175118	0	15761	15761	0	Y	29-May-18	Apr-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	024	R	21-04-2018	520900.38	Tamil Nadu	N	18	441441	0	39729.69	39729.69	0	Y	28-Jul-18	Apr-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	026	R	21-04-2018	692648.2	Tamil Nadu	N	18	586990	0	52829.1	52829.1	0	Y	28-Jul-18	Apr-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	027	R	21-04-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	28-Jul-18	Apr-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	028	R	21-04-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	28-Jul-18	Apr-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	25	R	21-04-2018	1019520	Tamil Nadu	N	18	864000	0	77760	77760	0	Y	28-Jul-18	Apr-18	Y			
33ACLS1032M2Z2	SURIYA CONSTRUCTION	004	R	24-04-2018	169171	Tamil Nadu	N	18	143364	0	12902.76	12902.76	0	Y	06-Jul-18	Apr-18	Y			
33AAAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	104	R	30-04-2018	24449.6	Tamil Nadu	N	18	20720	0	1864.8	1864.8	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	105	R	30-04-2018	24449.6	Tamil Nadu	N	18	20720	0	1864.8	1864.8	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	106	R	30-04-2018	24449.6	Tamil Nadu	N	18	20720	0	1864.8	1864.8	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	107	R	30-04-2018	24449.6	Tamil Nadu	N	18	20720	0	1864.8	1864.8	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	108	R	30-04-2018	13216	Tamil Nadu	N	18	11200	0	1008	1008	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	109	R	30-04-2018	20331.4	Tamil Nadu	N	18	17230	0	1550.7	1550.7	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	110	R	30-04-2018	20331.4	Tamil Nadu	N	18	17230	0	1550.7	1550.7	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	111	R	30-04-2018	20331.4	Tamil Nadu	N	18	17230	0	1550.7	1550.7	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	112	R	30-04-2018	93916.2	Tamil Nadu	N	18	79590	0	7163.1	7163.1	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	113	R	30-04-2018	93916.2	Tamil Nadu	N	18	79590	0	7163.1	7163.1	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	114	R	30-04-2018	93916.2	Tamil Nadu	N	18	79590	0	7163.1	7163.1	0	Y	09-Mar-19	Apr-18	Y			

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33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	115	R	30-04-2018	93916.2	Tamil Nadu	N	18	79590	0	7163.1	7163.1	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	116	R	30-04-2018	25063.2	Tamil Nadu	N	18	21240	0	1911.6	1911.6	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	117	R	30-04-2018	82137.44	Tamil Nadu	N	18	69608	0	6264.72	6264.72	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	118	R	30-04-2018	25063.2	Tamil Nadu	N	18	21240	0	1911.6	1911.6	0	Y	09-Mar-19	Apr-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	119	R	30-04-2018	80785.16	Tamil Nadu	N	18	68462	0	6161.58	6161.58	0	Y	09-Mar-19	Apr-18	Y			
33DIPPK1527Q1ZQ	ANTHONY KARTHIC KUMAR	001	R	09-04-2018	100076	Tamil Nadu	N	18	84810	0	7632.9	7632.9	0	Y	08-Jan-19	Apr-18	Y			
33ACCP55280L1ZB	SHAILESH MAGANLAL	2759C	R	09-04-2018	1669.98	Tamil Nadu	N	18	1415.24	0	127.37	127.37	0	Y	05-Jun-18	Apr-18	Y			
33ACCP55280L1ZB	SHAILESH MAGANLAL	3227C	R	30-04-2018	499.98	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	05-Jun-18	Apr-18	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN001SE001SS1819	R	10-04-2018	413920	Tamil Nadu	N	18	350780	0	31570	31570	0	Y	31-May-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/005	R	06-04-2018	2065716.92	Tamil Nadu	N	18	1750607.56	315109.36	0	0	0	Y	20-Jun-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/010	R	10-04-2018	3303754.25	Tamil Nadu	N	18	2799791.74	503962.51	0	0	0	Y	20-Jun-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/012	R	13-04-2018	2409817.05	Tamil Nadu	N	18	2042217.84	367599.21	0	0	0	Y	20-Jun-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/025	R	20-04-2018	3473070.8	Tamil Nadu	N	18	2943280.34	529790.46	0	0	0	Y	20-Jun-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/028	R	25-04-2018	1423173.27	Tamil Nadu	N	18	1206079.04	217094.23	0	0	0	Y	20-Jun-18	Apr-18	Y			
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/029	R	28-04-2018	3346250.23	Tamil Nadu	N	18	2835805.28	510444.95	0	0	0	Y	20-Jun-18	Apr-18	Y			
33AACCD5896N1Z3	DELTA POWER SOLUTIONS INDIA PRIVATE LIMITED	TN/1200002/18-19	R	10-04-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	30-May-18	Apr-18	Y			
33AACCD5896N1Z3	DELTA POWER SOLUTIONS INDIA PRIVATE LIMITED	TN/1200003/18-19	R	10-04-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	30-May-18	Apr-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	1	R	23-04-2018	580293	Tamil Nadu	N	18	491774	0	44259.66	44259.66	0	Y	13-Jun-18	Apr-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	2	R	24-04-2018	134782	Tamil Nadu	N	18	114222	0	10279.98	10279.98	0	Y	13-Jun-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	33AADCT4784E1ZC	R	17-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/006/2018-19	R	11-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/007/2018-19	R	11-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/008/2018-19	R	11-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/009/2018-19	R	11-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/010/2018-19	R	11-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/012/2018-19	R	13-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/013/2018-19	R	13-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/014/2018-19	R	13-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/015/2018-19	R	17-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/017/2018-19	R	17-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/018/2018-19	R	20-04-2018	405276	Tamil Nadu	N	18	343454	0	30910.86	30910.86	0	Y	10-Sep-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/019/2018-19	R	21-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/020/2018-19	R	21-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/021/2018-19	R	21-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/022/2018-19	R	21-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/023/2018-19	R	21-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/024/2018-19	R	21-04-2018	669587	Tamil Nadu	N	18	567446	0	51070.14	51070.14	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/025/2018-19	R	28-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/026/2018-19	R	28-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/027/2018-19	R	28-04-2018	587357	Tamil Nadu	N	18	497760	0	44798.4	44798.4	0	Y	10-Sep-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	01	R	02-04-2018	236229	Tamil Nadu	N	18	200193.84	0	18017.45	18017.45	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	02	R	02-04-2018	199853	Tamil Nadu	N	18	169366.89	0	15243.02	15243.02	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	04	R	15-04-2018	234171	Tamil Nadu	N	18	198450	0	17860.5	17860.5	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	10	R	28-04-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	12	R	30-04-2018	2263239	Tamil Nadu	N	18	1917999	0	172619.91	172619.91	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	13	R	30-04-2018	2105940	Tamil Nadu	N	18	1784695	0	160622.55	160622.55	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	14	R	30-04-2018	1817214	Tamil Nadu	N	18	1540012	0	138601.08	138601.08	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	15	R	30-04-2018	1972443	Tamil Nadu	N	18	1671562	0	150440.58	150440.58	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	16	R	30-04-2018	2108010	Tamil Nadu	N	18	1786449	0	160780.41	160780.41	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	5	R	19-04-2018	792677	Tamil Nadu	N	18	671760	0	60458.4	60458.4	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	8	R	28-04-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	18-May-18	Apr-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	9	R	28-04-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	18-May-18	Apr-18	Y			
33FGFPS5857H2ZW	SELVAMATHI	01	R	05-04-2018	116371	Tamil Nadu	N	18	98620	0	8875.8	8875.8	0	Y	18-Sep-18	Apr-18	Y			
33AAACD9434G1ZU	DIGITECH ELECTRONICS PRIVATE LIMITED	669	R	12-04-2018	918	Tamil Nadu	N	18	777.6	0	69.98	69.98	0	Y	12-Jun-18	Apr-18	Y			
33AANFA2373F1ZO	AARTHI CONSTRUCTION	1	R	02-04-2018	477400	Tamil Nadu	N	18	404576	0	36411.84	36411.84	0	Y	28-May-18	Apr-18	Y			
33AANFA2373F1ZO	AARTHI CONSTRUCTION	2	R	13-04-2018	277907	Tamil Nadu	N	18	235514	0	21196.26	21196.26	0	Y	28-May-18	Apr-18	Y			
33ADPPS7312H1ZC	VALLIAPPAN SATHIYAMOORTHY	181900685	R	17-04-2018	48767	Tamil Nadu	N	18	41328	0	3719.52	3719.52	0	Y	01-Jun-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	10	R	21-03-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	11	R	01-03-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	12	R	01-03-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	13	R	01-03-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	14	R	01-03-2018	49353.5	Tamil Nadu	N	18	41825	0	3764.25	3764.25	0	Y	26-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIQPR7047E3ZX	PICHAIRAMALIGAM	15	R	24-03-2018	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	16	R	24-03-2018	99976.68	Tamil Nadu	N	18	84726	0	7625.34	7625.34	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	17	R	24-03-2018	94935.72	Tamil Nadu	N	18	80454	0	7240.86	7240.86	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	18	R	24-03-2018	99326.5	Tamil Nadu	N	18	84175	0	7575.75	7575.75	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	19	R	24-03-2018	99326.5	Tamil Nadu	N	18	84175	0	7575.75	7575.75	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	20	R	24-03-2018	72900.4	Tamil Nadu	N	18	61780	0	5560.2	5560.2	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	8	R	01-03-2018	99887	Tamil Nadu	N	18	84650	0	7618.5	7618.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	9	R	01-03-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	001/18-19	R	09-04-2018	86868.06	Tamil Nadu	N	18	73617	0	6625.53	6625.53	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	002/18-19	R	09-04-2018	65375.54	Tamil Nadu	N	18	55403	0	4986.27	4986.27	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	003/18-19	R	09-04-2018	90506	Tamil Nadu	N	18	76700	0	6903	6903	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	004/18-19	R	09-04-2018	80665.98	Tamil Nadu	N	18	68361	0	6152.49	6152.49	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	005/18-19	R	09-04-2018	99988.48	Tamil Nadu	N	18	84736	0	7626.24	7626.24	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	006/18-19	R	09-04-2018	99988.48	Tamil Nadu	N	18	84736	0	7626.24	7626.24	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	007/18-19	R	09-04-2018	99988.48	Tamil Nadu	N	18	84736	0	7626.24	7626.24	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	009/18-19	R	23-04-2018	76711.8	Tamil Nadu	N	18	65010	0	5850.9	5850.9	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	010/18-19	R	24-04-2018	99996.74	Tamil Nadu	N	18	84743	0	7626.87	7626.87	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	011/18-19	R	24-04-2018	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	013/18-19	R	27-04-2018	95875	Tamil Nadu	N	18	81250	0	7312.5	7312.5	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	014/18-19	R	27-04-2018	69700.24	Tamil Nadu	N	18	59068	0	5316.12	5316.12	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	015/18-19	R	27-04-2018	88046.88	Tamil Nadu	N	18	74616	0	6715.44	6715.44	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	016/18-19	R	27-04-2018	99174.28	Tamil Nadu	N	18	84046	0	7564.14	7564.14	0	Y	26-May-18	Apr-18	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	017/18-19	R	27-04-2018	78268.22	Tamil Nadu	N	18	66329	0	5969.61	5969.61	0	Y	26-May-18	Apr-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/0334	R	30-04-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	15-Dec-19	Apr-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/0335	R	30-04-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	15-Dec-19	Apr-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	1009	R	30-04-2018	33	Tamil Nadu	N	0	33	0	0	0	0	Y	21-May-18	Apr-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	101	R	26-04-2018	1518503	Tamil Nadu	N	0	1518503	0	0	0	0	Y	21-May-18	Apr-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	1984	R	12-04-2018	488	Tamil Nadu	N	18	413.6	0	37.22	37.22	0	Y	31-May-18	Apr-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2020	R	17-04-2018	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	31-May-18	Apr-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2024	R	18-04-2018	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	31-May-18	Apr-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2056	R	23-04-2018	250	Tamil Nadu	N	18	211.84	0	19.07	19.07	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2063	R	24-04-2018	825	Tamil Nadu	N	12	736.62	0	44.2	44.2	0	Y	31-May-18	Apr-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	2065	R	24-04-2018	350	Tamil Nadu	N	18	296.66	0	26.7	26.7	0	Y	31-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800001	R	06-04-2018	7410931	Tamil Nadu	N	18	6280450	0	565240.5	565240.5	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800002	R	08-04-2018	7056419.01	Tamil Nadu	N	18	5980016.11	0	538201.45	538201.45	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800003	R	13-04-2018	7039710.73	Tamil Nadu	N	18	5965856.55	0	536927.09	536927.09	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800004	R	17-04-2018	7788214.76	Tamil Nadu	N	18	6600182	0	594016.38	594016.38	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800005	R	20-04-2018	7008584.82	Tamil Nadu	N	18	5939478.66	0	534553.08	534553.08	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800006	R	23-04-2018	7113685.28	Tamil Nadu	N	18	6028546.86	0	542569.22	542569.22	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800007	R	27-04-2018	7050355.5	Tamil Nadu	N	18	5974877.56	0	537738.98	537738.98	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800008	R	30-04-2018	7337630.16	Tamil Nadu	N	18	6218330.64	0	559649.76	559649.76	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800009	R	30-04-2018	6346836.29	Tamil Nadu	N	18	5378674.83	0	484080.73	484080.73	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800018	R	27-04-2018	2155301.38	Tamil Nadu	N	18	1826526.6	0	164387.39	164387.39	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800019	R	27-04-2018	2239961.9	Tamil Nadu	N	18	1898272.8	0	170844.55	170844.55	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800020	R	27-04-2018	2239961.9	Tamil Nadu	N	18	1898272.8	0	170844.55	170844.55	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800022	R	30-04-2018	3459991.76	Tamil Nadu	N	18	2932196.4	0	263897.68	263897.68	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800023	R	30-04-2018	3465463.18	Tamil Nadu	N	18	2936833.2	0	264314.99	264314.99	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800024	R	30-04-2018	3659894.14	Tamil Nadu	N	18	3101605.2	0	279144.47	279144.47	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800025	R	30-04-2018	3739522.9	Tamil Nadu	N	18	3169087.2	0	285217.85	285217.85	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800026	R	30-04-2018	3918712.04	Tamil Nadu	N	18	3320942.4	0	298884.82	298884.82	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800027	R	30-04-2018	3911579.64	Tamil Nadu	N	18	3314898	0	298340.82	298340.82	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800028	R	30-04-2018	3921789.7	Tamil Nadu	N	18	3323550.6	0	299119.55	299119.55	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800029	R	30-04-2018	3939718.4	Tamil Nadu	N	18	3338744.4	0	300487	300487	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800030	R	30-04-2018	3588667.92	Tamil Nadu	N	18	3041244	0	273711.96	273711.96	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800031	R	30-04-2018	3854862.46	Tamil Nadu	N	18	3266832.6	0	294014.93	294014.93	0	Y	30-May-18	Apr-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800032	R	30-04-2018	3719542.42	Tamil Nadu	N	18	3152154.6	0	283693.91	283693.91	0	Y	30-May-18	Apr-18	Y			
33AABFD3601R1ZJ	DEVARAJ & COMPANY	c36	R	19-04-2018	999	Tamil Nadu	N	18	847	0	76	76	0	Y	30-May-18	Apr-18	Y			
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	393	R	25-04-2018	435	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	02-Jul-18	Apr-18	Y			
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	393	R	25-04-2018	435	Tamil Nadu	N	28	188	0	26.32	26.32	0	Y	02-Jul-18	Apr-18	Y			
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	394	R	25-04-2018	486	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	02-Jul-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1550	R	05-04-2018	3633694	Tamil Nadu	N	18	3240803	583345	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1551	R	09-04-2018	5844338	Tamil Nadu	N	18	5213542	938438	0	0	0	Y	09-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1552	R	12-04-2018	3631732	Tamil Nadu	N	18	3239749	583155	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1553	R	20-04-2018	5887787	Tamil Nadu	N	18	5252302	945414	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1554	R	25-04-2018	2757446	Tamil Nadu	N	18	2459827	442769	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1555	R	30-04-2018	5672792	Tamil Nadu	N	18	5060512	910892	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/127	R	27-04-2018	5430856	Tamil Nadu	N	18	4602420	828436	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1550	R	05-04-2018	14686103	Tamil Nadu	N	18	13598243	2447684	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1551	R	09-04-2018	23487862	Tamil Nadu	N	18	21748020	3914644	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1552	R	12-04-2018	14595599	Tamil Nadu	N	18	13514443	2432600	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1553	R	20-04-2018	23662481	Tamil Nadu	N	18	21909704	3943747	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1554	R	25-04-2018	11081922	Tamil Nadu	N	18	10261039	1846987	0	0	0	Y	09-Jun-18	Apr-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1555	R	30-04-2018	22798436	Tamil Nadu	N	18	21109663	3799739	0	0	0	Y	09-Jun-18	Apr-18	Y			
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	23738	R	11-04-2018	929	Tamil Nadu	N	18	787	0	70.83	70.83	0	Y	11-May-18	Apr-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	012/LAB/18-19	R	12-04-2018	201898	Tamil Nadu	N	18	171100	0	15399	15399	0	Y	18-May-18	Apr-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	013/LAB/18-19	R	12-04-2018	48566	Tamil Nadu	N	18	41157.97	0	3704.22	3704.22	0	Y	18-May-18	Apr-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	014/LAB/18-19	R	12-04-2018	27895	Tamil Nadu	N	18	23640	0	2127.6	2127.6	0	Y	18-May-18	Apr-18	Y			
33AALFA1088M1Z9	ARR AND CO	1	R	18-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	07-Jun-18	Apr-18	Y			
27AAACT3151E1ZP	CRISIL LIMITED	18319907046	R	23-04-2018	1357000	Tamil Nadu	N	18	1150000	207000	0	0	0	Y	31-May-18	Apr-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN001	R	02-04-2018	917603	Tamil Nadu	N	18	777630	0	69986.7	69986.7	0	Y	30-May-18	Apr-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN004	R	03-04-2018	917603	Tamil Nadu	N	18	777630	0	69986.7	69986.7	0	Y	30-May-18	Apr-18	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN006	R	04-04-2018	837812	Tamil Nadu	N	18	710010	0	63900.9	63900.9	0	Y	30-May-18	Apr-18	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/054	R	20-04-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	06-Jul-18	Apr-18	Y			
33AAACB8433D1Z5	BEML LIMITED	9121001358	R	30-04-2018	169117.6	Tamil Nadu	N	18	143320	0	12898.8	12898.8	0	Y	30-May-18	Apr-18	Y			
33AELPN4516R1ZY	NAGARAJA	SI/003/2018-19	R	20-01-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	26-May-18	Apr-18	Y			
33BKUPG2759R1Z9	GOVARDHANANGAJAPATHY MOHINI TRANSFORMERS PRIVATE LIMITED	01	R	04-04-2018	165388	Tamil Nadu	N	18	140160	0	12614.4	12614.4	0	Y	16-May-18	Apr-18	Y			
23AABCM6709N1ZA	Mohini/003/18-19	R	18-04-2018	4357477	Tamil Nadu	N	18	3692777	664699.86	0	0	0	Y	21-May-18	Apr-18	Y				
33ACCPN1642B1ZB	NAGARAJAN	001	R	02-04-2018	796500	Tamil Nadu	N	18	675000	0	60750	60750	0	Y	31-May-18	Apr-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	003	R	20-04-2018	261783	Tamil Nadu	N	18	221850	0	19966.5	19966.5	0	Y	31-May-18	Apr-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000001	R	10-04-2018	7965	Tamil Nadu	N	18	6750	1215	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000002	R	10-04-2018	501284	Tamil Nadu	N	18	424817	76467.06	0	0	0	Y	30-May-18	Apr-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	249	R	04-04-2018	2256867	Tamil Nadu	N	18	1912599	0	172133.91	172133.91	0	Y	21-Jun-18	Apr-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	250	R	10-04-2018	3297320	Tamil Nadu	N	18	2794339	0	251490.51	251490.51	0	Y	21-Jun-18	Apr-18	Y			

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33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295082030	R	04-04-2018	23634.6	Tamil Nadu	N	18	1670	0	150.3	150.3	0	Y	31-May-18	Apr-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295082030	R	04-04-2018	23634.6	Tamil Nadu	N	28	16925	0	2369.5	2369.5	0	Y	31-May-18	Apr-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295088537	R	27-04-2018	15776	Tamil Nadu	N	28	12325	0	1725.5	1725.5	0	Y	31-May-18	Apr-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001001	R	06-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	30-May-18	Apr-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001005	R	09-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	30-May-18	Apr-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001007	R	11-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	30-May-18	Apr-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001025	R	27-04-2018	3098632	Tamil Nadu	N	18	2625958.98	472672.62	0	0	0	Y	30-May-18	Apr-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001029	R	28-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	30-May-18	Apr-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC3242/18-19	R	19-04-2018	183	Tamil Nadu	N	18	23.72	0	2.13	2.13	0	Y	09-Jun-18	Apr-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC3242/18-19	R	19-04-2018	183	Tamil Nadu	N	28	121.09	0	16.95	16.95	0	Y	09-Jun-18	Apr-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC3860/18-19	R	23-04-2018	194	Tamil Nadu	N	18	164.45	0	14.8	14.8	0	Y	09-Jun-18	Apr-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	147	R	26-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-Jun-18	Apr-18	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	156	R	27-04-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	24-Jun-18	Apr-18	Y			
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10203	R	19-04-2018	986	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	31-May-18	Apr-18	Y			
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10204	R	19-04-2018	913	Tamil Nadu	N	18	773.8	0	69.64	69.64	0	Y	31-May-18	Apr-18	Y			
33AABPM0911H1ZB	GANESHMAL MAHAVEER CHAND	10205	R	19-04-2018	576	Tamil Nadu	N	18	487.8	0	43.9	43.9	0	Y	31-May-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804AVN00105	R	30-04-2018	1575.3	Tamil Nadu	N	18	1335	0	120.15	120.15	0	Y	27-Jul-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804KAN00085	R	30-04-2018	774.08	Tamil Nadu	N	18	656	0	59.04	59.04	0	Y	27-Jul-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804PC100057	R	30-04-2018	994.74	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	27-Jul-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804PC100072	R	30-04-2018	9191.02	Tamil Nadu	N	18	7789	0	701.01	701.01	0	Y	27-Jul-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804PCIV00153	R	30-04-2018	24119.2	Tamil Nadu	N	18	20440	0	1839.6	1839.6	0	Y	27-Jul-18	Apr-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201804PDM00143	R	30-04-2018	473.18	Tamil Nadu	N	18	401	0	36.09	36.09	0	Y	27-Jul-18	Apr-18	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/Tneb-1	R	24-04-2018	92442	Tamil Nadu	N	0	92442	0	0	0	0	Y	23-May-18	Apr-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	152	R	13-04-2018	148	Tamil Nadu	N	18	125.42	0	11.29	11.29	0	Y	31-May-18	Apr-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	339	R	25-04-2018	760	Tamil Nadu	N	18	644.07	0	57.97	57.97	0	Y	31-May-18	Apr-18	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	55	R	06-04-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	31-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	004	R	07-04-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	006	R	10-04-2018	700	Tamil Nadu	N	12	625	0	37.5	37.5	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	008	R	12-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	010	R	16-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	011	R	17-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-May-18	Apr-18	Y			

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33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	015	R	21-04-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	016	R	21-04-2018	14809	Tamil Nadu	N	18	12550	0	1129.5	1129.5	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	017	R	21-04-2018	179	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	018	R	23-04-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	019	R	24-04-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	021	R	25-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	022	R	26-04-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	023	R	27-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-May-18	Apr-18	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	024	R	28-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	19-May-18	Apr-18	Y			
33ASOPV8106A1ZR	VADIVELAN	65	R	19-04-2018	25729	Tamil Nadu	N	18	21804	0	1962.36	1962.36	0	Y	30-May-18	Apr-18	Y			
33ASOPV8106A1ZR	VADIVELAN	66	R	20-04-2018	24779	Tamil Nadu	N	18	20999	0	1889.91	1889.91	0	Y	30-May-18	Apr-18	Y			
33ASOPV8106A1ZR	VADIVELAN	67	R	20-04-2018	22951	Tamil Nadu	N	18	19450	0	1750.5	1750.5	0	Y	30-May-18	Apr-18	Y			
33BUNPS9235H2Z3	GNANAVEL SRIDEVI	VCE/18-19/05	R	28-04-2018	28319	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	28-Jun-18	Apr-18	Y			
33AAEF9744B1ZK	INDUSTRIAL SAFETY CONSULTANT	18	R	10-04-2018	5999.12	Tamil Nadu	N	18	5084	0	457.56	457.56	0	Y	06-Jun-18	Apr-18	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	001	R	20-04-2018	43707	Tamil Nadu	N	18	37040	0	3333.6	3333.6	0	Y	29-May-18	Apr-18	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-432-18-19	R	17-04-2018	847	Tamil Nadu	N	18	718	0	64.62	64.62	0	Y	29-May-18	Apr-18	Y			
33AADCD4182E1Z0	DELSYS AUTOMATION TECHNOLOGIES PRIVATE LIMITED	001/2018-19	R	20-04-2018	69214	Tamil Nadu	N	18	58656	0	5279.04	5279.04	0	Y	27-Jun-18	Apr-18	Y			
33AABFH7882A1ZN	HYDRO PNEUMATIC ACCESSORIES	GSTCB0009	R	12-04-2018	877	Tamil Nadu	N	18	743.4	0	66.9	66.9	0	Y	26-May-18	Apr-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	53	R	19-04-2018	7163	Tamil Nadu	N	18	6070.45	0	546.34	546.34	0	Y	05-Jul-18	Apr-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	74	R	25-04-2018	5100	Tamil Nadu	N	18	4322.04	0	388.98	388.98	0	Y	05-Jul-18	Apr-18	Y			
33AAECS2980A1ZQ	SHARP BUSINESS SYSTEMS (INDIA) PRIVATE LIMITED	S511/T/510	R	23-04-2018	49128.12	Tamil Nadu	N	18	41634	0	3747.06	3747.06	0	Y	30-May-18	Apr-18	Y			
33AIEPG7376B1ZK	SRINIVASAN GOPAL	01	R	11-04-2018	2303683.32	Tamil Nadu	N	18	1952274	0	175704.66	175704.66	0	Y	27-Aug-18	Apr-18	Y			
33AAKP86881C1ZY	KUTBUDDIN FAKHRUDDIN BHARMAL	18-19ATBZR244	R	18-04-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	10-Jun-18	Apr-18	Y			
33ALAPG1498H1ZB	VANNIARAJAN GANESAN	6	R	25-04-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	26-May-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	10	R	13-04-2018	149458	Tamil Nadu	N	18	126660	0	11399.4	11399.4	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	11	R	13-04-2018	223926	Tamil Nadu	N	18	189768	0	17079.12	17079.12	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	12	R	13-04-2018	133086	Tamil Nadu	N	18	112784	0	10150.56	10150.56	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	13	R	13-04-2018	89858	Tamil Nadu	N	18	76150	0	6853.5	6853.5	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	14	R	13-04-2018	50776	Tamil Nadu	N	18	43030	0	3872.7	3872.7	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	5	R	13-04-2018	145157	Tamil Nadu	N	18	123015	0	11071.35	11071.35	0	Y	09-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	51	R	26-04-2018	2680975	Tamil Nadu	N	18	2272012.8	0	204481.15	204481.15	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	52	R	26-04-2018	2680975	Tamil Nadu	N	18	2272012.8	0	204481.15	204481.15	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	6	R	13-04-2018	220894	Tamil Nadu	N	18	187198	0	16847.82	16847.82	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	7	R	13-04-2018	133211	Tamil Nadu	N	18	112891	0	10160.19	10160.19	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	8	R	13-04-2018	140574	Tamil Nadu	N	18	119130	0	10721.7	10721.7	0	Y	09-Jul-18	Apr-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	9	R	13-04-2018	142508	Tamil Nadu	N	18	120770	0	10869.3	10869.3	0	Y	09-Jul-18	Apr-18	Y			
27AAACF4785G1ZH	FLOWEZY HYDRAULICS PRIVATE LIMITED	82	R	18-04-2018	20199	Tamil Nadu	N	18	17117.76	3081.2	0	0	0	Y	19-May-18	Apr-18	Y			
27AAACF4785G1ZH	FLOWEZY HYDRAULICS PRIVATE LIMITED	83	R	18-04-2018	140963	Tamil Nadu	N	18	119459.54	21502.72	0	0	0	Y	19-May-18	Apr-18	Y			
27AAACF4785G1ZH	FLOWEZY HYDRAULICS PRIVATE LIMITED	84	R	18-04-2018	21933	Tamil Nadu	N	18	18587.14	3345.69	0	0	0	Y	19-May-18	Apr-18	Y			
27AAACF4785G1ZH	FLOWEZY HYDRAULICS PRIVATE LIMITED	85	R	18-04-2018	1440	Tamil Nadu	N	18	1220	219.6	0	0	0	Y	19-May-18	Apr-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	23	R	30-04-2018	2212877	Tamil Nadu	N	18	1875319	0	168778.71	168778.71	0	Y	24-Oct-18	Apr-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	1	R	07-04-2018	731600	Tamil Nadu	N	18	620000	0	55800	55800	0	Y	08-May-18	Apr-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	2	R	10-04-2018	548700	Tamil Nadu	N	18	465000	0	41850	41850	0	Y	08-May-18	Apr-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	5	R	17-04-2018	548700	Tamil Nadu	N	18	465000	0	41850	41850	0	Y	08-May-18	Apr-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	6	R	18-04-2018	213321	Tamil Nadu	N	18	180781	0	16270.29	16270.29	0	Y	08-May-18	Apr-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	7	R	25-04-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	08-May-18	Apr-18	Y			
33AAAFLO974C1ZT	LAB CHEMICALS	C-226/18-19	R	11-04-2018	459	Tamil Nadu	N	12	410	0	24.6	24.6	0	Y	19-May-18	Apr-18	Y			
33AAAFLO974C1ZT	LAB CHEMICALS	C-523/18-19	R	23-04-2018	459	Tamil Nadu	N	12	410	0	24.6	24.6	0	Y	19-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/001	R	11-04-2018	13452	Tamil Nadu	N	18	11400	0	1026	1026	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/002	R	11-04-2018	8348	Tamil Nadu	N	18	7074	0	637	637	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/003	R	11-04-2018	23822	Tamil Nadu	N	18	20188	0	1817	1817	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/004	R	11-04-2018	15788	Tamil Nadu	N	18	13380	0	1204	1204	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/005	R	11-04-2018	13738	Tamil Nadu	N	18	11642	0	1048	1048	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/006	R	11-04-2018	17205	Tamil Nadu	N	18	14581	0	1312	1312	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/007	R	11-04-2018	12520	Tamil Nadu	N	18	10610	0	955	955	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/008	R	11-04-2018	16944	Tamil Nadu	N	18	14360	0	1292	1292	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/009	R	11-04-2018	9356	Tamil Nadu	N	18	7928	0	714	714	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/010	R	11-04-2018	16401	Tamil Nadu	N	18	13899	0	1251	1251	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/011	R	11-04-2018	15750	Tamil Nadu	N	18	13348	0	1201	1201	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/012	R	11-04-2018	37706	Tamil Nadu	N	18	31954	0	2876	2876	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/013	R	11-04-2018	12342	Tamil Nadu	N	18	10460	0	941	941	0	Y	31-May-18	Apr-18	Y			

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33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/014	R	11-04-2018	23492	Tamil Nadu	N	18	19908	0	1792	1792	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/015	R	11-04-2018	10042	Tamil Nadu	N	18	8510	0	766	766	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/016	R	11-04-2018	39040	Tamil Nadu	N	18	33084	0	2978	2978	0	Y	31-May-18	Apr-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/017	R	11-04-2018	28125	Tamil Nadu	N	18	23835	0	2145	2145	0	Y	31-May-18	Apr-18	Y			
33ANQPK3179D2ZW	SETHURAM KANNAN	01/TAVERA	R	05-04-2018	27387	Tamil Nadu	N	5	26083	0	652.08	652.08	0	Y	30-Dec-19	Apr-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	564	R	10-04-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	19-May-18	Apr-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	566	R	11-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	19-May-18	Apr-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	590	R	24-04-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	19-May-18	Apr-18	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	597	R	27-04-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	19-May-18	Apr-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181200754	R	30-04-2018	1216588.8	Tamil Nadu	N	28	950460	266128.8	0	0	0	Y	31-May-18	Apr-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	GST/1819040	R	11-04-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	08-Sep-18	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	1	R	03-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	12	R	11-04-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	19	R	28-04-2018	283130.38	Tamil Nadu	N	18	239941	0	21594.69	21594.69	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	2	R	03-04-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	3	R	04-04-2018	63933.58	Tamil Nadu	N	18	54181	0	4876.29	4876.29	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	4	R	04-04-2018	16638	Tamil Nadu	N	18	14100	0	1269	1269	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	5	R	09-04-2018	40263.96	Tamil Nadu	N	18	34122	0	3070.98	3070.98	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	555	R	03-04-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	556	R	04-04-2018	20142.6	Tamil Nadu	N	18	17070	0	1536.3	1536.3	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	6	R	09-04-2018	27706.4	Tamil Nadu	N	18	23480	0	2113.2	2113.2	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	7	R	09-04-2018	52227.98	Tamil Nadu	N	18	44261	0	3983.49	3983.49	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	8	R	09-04-2018	36039.56	Tamil Nadu	N	18	30542	0	2748.78	2748.78	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	802	R	02-04-2018	27258	Tamil Nadu	N	18	23100	0	2079	2079	0	Y	10-Jan-20	Apr-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	803	R	02-04-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	10-Jan-20	Apr-18	Y			
33AABAS2547Q1Z5	S R AND CO	1	R	25-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	29-May-18	Apr-18	Y			
33AAECE1487C1Z0	EDGEFLEX ENGINEERING PRIVATE LIMITED	EFX/18-19/01	R	11-04-2018	23796	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	25-May-18	Apr-18	Y			
33AAECE1487C1Z0	EDGEFLEX ENGINEERING PRIVATE LIMITED	EFX/18-19/01	R	11-04-2018	23796	Tamil Nadu	N	28	18200	0	2548	2548	0	Y	25-May-18	Apr-18	Y			
33ACZPT7366B2Z0	RAJAPPAN TAMIL SELVI	6	R	30-04-2018	35335	Tamil Nadu	N	18	29945	0	2695.05	2695.05	0	Y	02-Jul-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	023	R	02-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	024	R	02-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	26-May-18	Apr-18	Y			

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33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	025	R	02-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	026	R	02-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	027	R	02-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	028	R	04-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	029	R	04-04-2018	35252.5	Tamil Nadu	N	18	29875	0	2688.75	2688.75	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	030	R	04-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	031	R	04-04-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	032	R	06-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	033	R	06-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	034	R	07-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	035	R	07-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	036	R	07-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	037	R	09-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	038	R	09-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	040	R	09-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	041	R	09-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	042	R	09-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	043	R	10-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	044	R	10-04-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	045	R	12-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	046	R	17-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	047	R	10-04-2018	85697	Tamil Nadu	N	18	72625	0	6536.25	6536.25	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	048	R	10-04-2018	2803	Tamil Nadu	N	18	2375	0	213.75	213.75	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	049	R	16-04-2018	104548	Tamil Nadu	N	18	88600	0	7974	7974	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	050	R	16-04-2018	236944	Tamil Nadu	N	18	200800	0	18072	18072	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	051	R	17-04-2018	113044	Tamil Nadu	N	18	95800	0	8622	8622	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	052	R	21-04-2018	135110	Tamil Nadu	N	18	114500	0	10305	10305	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	053	R	24-04-2018	135110	Tamil Nadu	N	18	114500	0	10305	10305	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	054	R	25-04-2018	135110	Tamil Nadu	N	18	114500	0	10305	10305	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	055	R	27-04-2018	135257.5	Tamil Nadu	N	18	114625	0	10316.25	10316.25	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	056	R	19-04-2018	159536	Tamil Nadu	N	18	135200	0	12168	12168	0	Y	26-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	057	R	19-04-2018	159772	Tamil Nadu	N	18	135400	0	12186	12186	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	058	R	20-04-2018	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	059	R	21-04-2018	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	062	R	23-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	26-May-18	Apr-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	063	R	24-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	26-May-18	Apr-18	Y			
33AVJPG0493K1ZI	RAMAN GUNASEKARAN	347	R	27-04-2018	998	Tamil Nadu	N	18	845.8	0	76.12	76.12	0	Y	22-May-18	Apr-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	1	R	12-04-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	28-May-18	Apr-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	2	R	03-04-2018	519200	Tamil Nadu	N	18	440000	0	39600	39600	0	Y	28-May-18	Apr-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	3	R	13-04-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	28-May-18	Apr-18	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	004/18-19	R	06-04-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	005/18-19	R	06-04-2018	727	Tamil Nadu	N	18	616	0	55.44	55.44	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	006/18-19	R	06-04-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	007/18-19	R	06-04-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	008/18-19	R	06-04-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	013/18-19	R	11-04-2018	144668	Tamil Nadu	N	18	122600	0	11034	11034	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	016/18-19	R	12-04-2018	54766.16	Tamil Nadu	N	18	46412	0	4177.08	4177.08	0	Y	19-May-18	Apr-18	Y			22-Jun-20
33ABSPN2825P1Z1	SAJU NISHARAHAMED	CB/00067	R	25-04-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	05-Jun-18	Apr-18	Y			
33APVPP0851Q1Z3	BABU PREMKUMAR	0001	R	06-04-2018	24846.08	Tamil Nadu	N	18	21056	0	1895.04	1895.04	0	Y	30-Jul-18	Apr-18	Y			
33APVPP0851Q1Z3	BABU PREMKUMAR	0004	R	09-04-2018	550776.8	Tamil Nadu	N	18	466760	0	42008.4	42008.4	0	Y	30-Jul-18	Apr-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	116	R	15-04-2018	13735.2	Tamil Nadu	N	18	11640	0	1047.6	1047.6	0	Y	25-Sep-18	Apr-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	117	R	20-04-2018	230602.68	Tamil Nadu	N	18	195426	0	17588.34	17588.34	0	Y	25-Sep-18	Apr-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	118	R	20-04-2018	429525.9	Tamil Nadu	N	18	364005	0	32760.45	32760.45	0	Y	25-Sep-18	Apr-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	119	R	20-04-2018	328810.07	Tamil Nadu	N	18	278652.6	0	25078.73	25078.73	0	Y	25-Sep-18	Apr-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	120	R	20-04-2018	51883.42	Tamil Nadu	N	18	43969	0	3957.21	3957.21	0	Y	25-Sep-18	Apr-18	Y			
33AACFO6525E1ZL	ONLINE FORMS	012	R	11-04-2018	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	01-Feb-19	Apr-18	Y			
33AACFO6525E1ZL	ONLINE FORMS	013	R	11-04-2018	19767	Tamil Nadu	N	18	16752	0	1507.68	1507.68	0	Y	01-Feb-19	Apr-18	Y			
33AACFO6525E1ZL	ONLINE FORMS	022	R	19-04-2018	18128	Tamil Nadu	N	18	15363	0	1382.67	1382.67	0	Y	01-Feb-19	Apr-18	Y			
33AACFO6525E1ZL	ONLINE FORMS	023	R	19-04-2018	19842	Tamil Nadu	N	18	16275	0	1464.75	1464.75	0	Y	01-Feb-19	Apr-18	Y			
33AACFO6525E1ZL	ONLINE FORMS	033	R	25-04-2018	18125	Tamil Nadu	N	18	15360	0	1382.4	1382.4	0	Y	01-Feb-19	Apr-18	Y			
33AASF9979A1ZL	SRI LAKSHMI MILL STORES	SLMS/221/18-19	R	16-04-2018	489	Tamil Nadu	N	18	414.41	0	37.3	37.3	0	Y	30-May-18	Apr-18	Y			
33ARKPM2359K2ZH	MARY JOY	01/18-19	R	05-04-2018	368726	Tamil Nadu	N	18	312480	0	28123.2	28123.2	0	Y	05-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K1ZS	THIRUMALAISAMY KALAISELVI	1	R	18-04-2018	6970	Tamil Nadu	N	18	5906.5	0	531.59	531.59	0	Y	14-Jun-18	Apr-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDAM RAJA	CS-224/18-19	R	21-04-2018	265	Tamil Nadu	N	28	113.28	0	15.86	15.86	0	Y	30-May-18	Apr-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDAM RAJA	CS-224/18-19	R	21-04-2018	265	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	30-May-18	Apr-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDAM RAJA	CS-295/18-19	R	30-04-2018	947	Tamil Nadu	N	28	740	0	103.6	103.6	0	Y	30-May-18	Apr-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDAM RAJA	CS-296/18-19	R	30-04-2018	200	Tamil Nadu	N	18	169.48	0	15.25	15.25	0	Y	30-May-18	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819001	R	05-04-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819003	R	13-04-2018	48745.8	Tamil Nadu	N	18	41310	0	3717.9	3717.9	0	Y	09-May-19	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819004	R	17-04-2018	48655.5	Tamil Nadu	N	18	41233.5	0	3711	3711	0	Y	09-May-19	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819007	R	21-04-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819009	R	23-04-2018	507294.38	Tamil Nadu	N	18	429910.5	0	38691.94	38691.94	0	Y	09-May-19	Apr-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819010	R	23-04-2018	62527	Tamil Nadu	N	18	52989	0	4769	4769	0	Y	09-May-19	Apr-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00116/17-18	R	27-04-2018	14750	Tamil Nadu	N	18	12500	2250	0	0	0	Y	24-May-18	Apr-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00117/17-18	R	27-04-2018	13747	Tamil Nadu	N	18	11650	2097	0	0	0	Y	24-May-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000016	R	10-04-2018	4968495.02	Tamil Nadu	N	18	4210589	0	378953.01	378953.01	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000017	R	10-04-2018	7674663.36	Tamil Nadu	N	18	6503952	0	585355.68	585355.68	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000018	R	10-04-2018	4772256.3	Tamil Nadu	N	18	4044285	0	363985.65	363985.65	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000029	R	13-04-2018	8692157	Tamil Nadu	N	18	7366235	0	662961.15	662961.15	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000042	R	18-04-2018	4780708.64	Tamil Nadu	N	18	4051448	0	364630.32	364630.32	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000044	R	18-04-2018	8148085.26	Tamil Nadu	N	18	6905157	0	621464.13	621464.13	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000045	R	18-04-2018	4968495.02	Tamil Nadu	N	18	4210589	0	378953.01	378953.01	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000058	R	25-04-2018	8676337.04	Tamil Nadu	N	18	7352828	0	661754.52	661754.52	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000059	R	25-04-2018	8294695.54	Tamil Nadu	N	18	7029403	0	632646.27	632646.27	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000060	R	25-04-2018	4816250.24	Tamil Nadu	N	18	4081568	0	367341.12	367341.12	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000038	R	10-04-2018	3291306.74	Tamil Nadu	N	18	2789243	0	251031.87	251031.87	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000039	R	25-04-2018	3021753.44	Tamil Nadu	N	18	2560808	0	230472.72	230472.72	0	Y	01-Jun-18	Apr-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000040	R	25-04-2018	2963033.1	Tamil Nadu	N	18	2511045	0	225994.05	225994.05	0	Y	01-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	1	R	05-04-2018	1539220	Tamil Nadu	N	18	1304424	0	117398.16	117398.16	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	10	R	09-04-2018	395886	Tamil Nadu	N	18	335496.3	0	30194.67	30194.67	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	11	R	09-04-2018	314225	Tamil Nadu	N	18	266292.6	0	23966.33	23966.33	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	16	R	19-04-2018	899137	Tamil Nadu	N	18	761980.8	0	68578.27	68578.27	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	19	R	22-04-2018	298098	Tamil Nadu	N	18	252625	0	22736.25	22736.25	0	Y	05-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPRPS8023L1Z9	MOHAN SURESH	2	R	05-04-2018	178317	Tamil Nadu	N	18	151116	0	13600.44	13600.44	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	22	R	25-04-2018	358160	Tamil Nadu	N	18	303525	0	27317.25	27317.25	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	23	R	25-04-2018	883460	Tamil Nadu	N	18	748695	0	67382.55	67382.55	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	24	R	27-04-2018	1013809	Tamil Nadu	N	18	859160	0	77324.4	77324.4	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	25	R	27-04-2018	697263	Tamil Nadu	N	18	590901	0	53181.09	53181.09	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	30	R	29-04-2018	1399185	Tamil Nadu	N	18	1185750	0	106717.5	106717.5	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	4	R	06-04-2018	298452	Tamil Nadu	N	18	252925	0	22763.25	22763.25	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	5	R	06-04-2018	299514	Tamil Nadu	N	18	253825	0	22844.25	22844.25	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	6	R	06-04-2018	292935	Tamil Nadu	N	18	248250	0	22342.5	22342.5	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	7	R	09-04-2018	240486	Tamil Nadu	N	18	203801.4	0	18342.13	18342.13	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	8	R	09-04-2018	200505	Tamil Nadu	N	18	169919.1	0	15292.72	15292.72	0	Y	05-Jun-18	Apr-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	9	R	09-04-2018	263636	Tamil Nadu	N	18	223420	0	20107.8	20107.8	0	Y	05-Jun-18	Apr-18	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/17/18-19	R	21-04-2018	168643	Tamil Nadu	N	18	142917	0	12862.53	12862.53	0	Y	26-Jul-18	Apr-18	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/18/18-19	R	21-04-2018	623585	Tamil Nadu	N	18	528461	0	47561.49	47561.49	0	Y	26-Jul-18	Apr-18	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/19/18-19	R	21-04-2018	352075	Tamil Nadu	N	18	298369	0	26853.21	26853.21	0	Y	26-Jul-18	Apr-18	Y			
33AAAPD2999P1ZC	PATTU DORAICANNU	KE/20/18-19	R	21-04-2018	356777	Tamil Nadu	N	18	302353	0	27211.77	27211.77	0	Y	26-Jul-18	Apr-18	Y			
33BJDPS6485G1ZW	SASIKALA	SKW-16	R	17-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	14-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	1	R	14-04-2018	2888	Tamil Nadu	N	18	2448	0	220.32	220.32	0	Y	22-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	2	R	14-04-2018	25721	Tamil Nadu	N	18	21798	0	1961.82	1961.82	0	Y	22-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	4	R	23-04-2018	215169	Tamil Nadu	N	18	182347	0	16411.23	16411.23	0	Y	22-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	5	R	23-04-2018	615322	Tamil Nadu	N	18	521460	0	46931.4	46931.4	0	Y	22-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	6	R	23-04-2018	128971	Tamil Nadu	N	18	109298	0	9836.82	9836.82	0	Y	22-May-18	Apr-18	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	7	R	23-04-2018	518479	Tamil Nadu	N	18	439389	0	39545.01	39545.01	0	Y	22-May-18	Apr-18	Y			
33AZQPM2554A3ZI	MADHIVANAN	10	R	05-04-2018	267060	Tamil Nadu	N	18	226322	0	20368.98	20368.98	0	Y	11-Sep-18	Apr-18	Y			
33AKPPB6714P1ZT	SENTHIL BAVANI	01/B	R	09-04-2018	89253	Tamil Nadu	N	18	75638	0	6807.42	6807.42	0	Y	23-Jan-19	Apr-18	Y			
33AKPPB6714P1ZT	SENTHIL BAVANI	02/B	R	09-04-2018	240543	Tamil Nadu	N	18	203850	0	18346.5	18346.5	0	Y	23-Jan-19	Apr-18	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	01	R	02-04-2018	3715	Tamil Nadu	N	12	3316.6	0	199	199	0	Y	30-May-18	Apr-18	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	13	R	26-04-2018	1344	Tamil Nadu	N	12	1200	0	72	72	0	Y	30-May-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	222	R	19-04-2018	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	228	R	19-04-2018	38407.82	Tamil Nadu	N	18	32549	0	2929.41	2929.41	0	Y	08-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTKPB6162L1ZL	BHARATH	229	R	19-04-2018	49406.6	Tamil Nadu	N	18	41870	0	3768.3	3768.3	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	234	R	19-04-2018	95226	Tamil Nadu	N	18	80700	0	7263	7263	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	235	R	19-04-2018	49702	Tamil Nadu	N	18	42120	0	3790.8	3790.8	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	236	R	19-04-2018	48285.6	Tamil Nadu	N	18	40920	0	3682.8	3682.8	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	237	R	19-04-2018	23411.2	Tamil Nadu	N	18	19840	0	1785.6	1785.6	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	238	R	19-04-2018	49925.8	Tamil Nadu	N	18	42310	0	3807.9	3807.9	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	239	R	19-04-2018	54044	Tamil Nadu	N	18	45800	0	4122	4122	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	240	R	19-04-2018	22656	Tamil Nadu	N	18	19200	0	1728	1728	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	241	R	19-04-2018	47891.48	Tamil Nadu	N	18	40586	0	3652.74	3652.74	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	242	R	19-04-2018	50610.2	Tamil Nadu	N	18	42890	0	3860.1	3860.1	0	Y	08-Jun-18	Apr-18	Y			
33BTKPB6162L1ZL	BHARATH	267	R	24-04-2018	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	08-Jun-18	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	01/18-19	R	10-04-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	03/18-19	R	04-04-2018	24570000	Tamil Nadu	N	5	23400000	0	585000	585000	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	04/18-19	R	04-04-2018	21577500	Tamil Nadu	N	5	20550000	0	513750	513750	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	05/18-19	R	04-04-2018	30712500	Tamil Nadu	N	5	29250000	0	731250	731250	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	06/18-19	R	04-04-2018	3888594.15	Tamil Nadu	N	5	3703423	0	92585.58	92585.58	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	07/18-19	R	04-04-2018	6690054	Tamil Nadu	N	5	6371480	0	159287	159287	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	08/18-19	R	04-04-2018	28274750.7	Tamil Nadu	N	5	26928334	0	673208.35	673208.35	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	09/18-19	R	04-04-2018	2802244.2	Tamil Nadu	N	5	2668804	0	66720.1	66720.1	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	10/18-19	R	05-04-2018	12526176.6	Tamil Nadu	N	5	11929692	0	298242.3	298242.3	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	11/18-19	R	05-04-2018	22002188.25	Tamil Nadu	N	5	20954465	0	523861.63	523861.63	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	12/18-19	R	09-04-2018	15198750	Tamil Nadu	N	5	14475000	0	361875	361875	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	13/18-19	R	11-04-2018	8057328.3	Tamil Nadu	N	5	7673646	0	191841.15	191841.15	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	14/18-19	R	13-04-2018	8586450.6	Tamil Nadu	N	5	8177572	0	204439.3	204439.3	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	15/18-19	R	13-04-2018	6611350.2	Tamil Nadu	N	5	6296524	0	157413.1	157413.1	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	16/18-19	R	13-04-2018	6730842.3	Tamil Nadu	N	5	6410326	0	160258.15	160258.15	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	17/18-19	R	16-04-2018	5122753.65	Tamil Nadu	N	5	4878813	0	121970.33	121970.33	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	18/18-19	R	17-04-2018	32620543.2	Tamil Nadu	N	5	31067184	0	776679.6	776679.6	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	19/18-19	R	18-04-2018	30088500.75	Tamil Nadu	N	5	28655715	0	716392.88	716392.88	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	20/18-19	R	18-04-2018	29609326.95	Tamil Nadu	N	5	28199359	0	704983.98	704983.98	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	21/18-19	R	24-04-2018	15356250	Tamil Nadu	N	5	14625000	0	365625	365625	0	Y	15-Apr-19	Apr-18	Y			

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33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	22/18-19	R	04-04-2018	7877154.6	Tamil Nadu	N	5	7502052	0	187551.3	187551.3	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	23/18-19	R	26-04-2018	41298255.6	Tamil Nadu	N	5	39331672	0	983291.8	983291.8	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	24/18-19	R	25-04-2018	4356397.5	Tamil Nadu	N	5	4148950	0	103723.75	103723.75	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D1/18-19	R	16-04-2018	5415330.9	Tamil Nadu	N	5	5157458	0	128936.45	128936.45	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D2/18-19	R	17-04-2018	1339489.2	Tamil Nadu	N	5	1275704	0	31892.6	31892.6	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D3/18-19	R	24-04-2018	4132290.75	Tamil Nadu	N	5	3935515	0	98387.88	98387.88	0	Y	15-Apr-19	Apr-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D4/18-19	R	04-04-2018	2180428.95	Tamil Nadu	N	5	2076599	0	51914.98	51914.98	0	Y	15-Apr-19	Apr-18	Y			
33AAAPL5396C1ZY	DURASAMI LOGANATHAN	5	R	01-04-2018	158879.92	Tamil Nadu	N	18	134644	0	12117.96	12117.96	0	Y	04-Oct-18	Apr-18	Y			
33AAAPL5396C1ZY	DURASAMI LOGANATHAN	6	R	01-04-2018	181666.9	Tamil Nadu	N	18	153955	0	13855.95	13855.95	0	Y	04-Oct-18	Apr-18	Y			
33AAAPL5396C1ZY	DURASAMI LOGANATHAN	7	R	01-04-2018	175999.36	Tamil Nadu	N	18	149152	0	13423.68	13423.68	0	Y	04-Oct-18	Apr-18	Y			
33AAAPL5396C1ZY	DURASAMI LOGANATHAN	8	R	01-04-2018	163903.18	Tamil Nadu	N	18	138901	0	12501.09	12501.09	0	Y	04-Oct-18	Apr-18	Y			
33AALH5501E1ZH	SOUNDARARAJAN HUF	18040127	R	03-04-2018	8298	Tamil Nadu	N	18	7032	0	632.88	632.88	0	Y	22-May-18	Apr-18	Y			
33ABNFS9165J1ZJ	SAKTHI CONSTRUCTIONS	001	R	07-04-2018	13629678.5	Tamil Nadu	N	18	11550575	0	1039551.75	1039551.75	0	Y	02-Feb-19	Apr-18	Y			
33AAAFP0709K1ZJ	PHOENIX AGENCIES	SB/0145/18-19	R	10-04-2018	298153	Tamil Nadu	N	18	252672	0	22740.48	22740.48	0	Y	29-May-18	Apr-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	06	R	21-04-2018	49088	Tamil Nadu	N	18	41600	0	3744	3744	0	Y	08-May-18	Apr-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	09	R	21-04-2018	99203	Tamil Nadu	N	18	84070	0	7566.3	7566.3	0	Y	08-May-18	Apr-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW0146	R	09-04-2018	1539	Tamil Nadu	N	18	1305	0	117.45	117.45	0	Y	09-Jun-18	Apr-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW0109	R	04-04-2018	4106	Tamil Nadu	N	18	3480	0	313.2	313.2	0	Y	09-Jun-18	Apr-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW0110	R	04-04-2018	318	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	09-Jun-18	Apr-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	1	R	16-04-2018	2076800	Tamil Nadu	N	18	1760000	0	158400	158400	0	Y	21-Dec-18	Apr-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	2	R	16-04-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	21-Dec-18	Apr-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	3	R	24-04-2018	2076800	Tamil Nadu	N	18	1760000	0	158400	158400	0	Y	21-Dec-18	Apr-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	1	R	15-04-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	09-May-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	33AADCT4784E1ZC	R	16-04-2018	155604	Tamil Nadu	N	18	131868	0	11868.12	11868.12	0	Y	24-Aug-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/003/18-19	R	12-04-2018	387233	Tamil Nadu	N	18	328164	0	29534.76	29534.76	0	Y	24-Aug-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/004/18-19	R	16-04-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	24-Aug-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/005/18-19	R	16-04-2018	165704	Tamil Nadu	N	18	140427	0	12638.43	12638.43	0	Y	24-Aug-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/006/18-19	R	16-04-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	24-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIFA3345D1ZX	ARS METAL	GST/007/18-19	R	16-04-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	24-Aug-18	Apr-18	Y			
33ABIFA3345D1ZX	ARS METAL	GST/008/18-19	R	16-04-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	24-Aug-18	Apr-18	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	SS-019/18-19	R	18-04-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	08-Jun-18	Apr-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	018	R	06-04-2018	3144.7	Tamil Nadu	N	18	2665	0	239.85	239.85	0	Y	03-Aug-18	Apr-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	070	R	17-04-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	03-Aug-18	Apr-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	106	R	25-04-2018	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	03-Aug-18	Apr-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	108	R	26-04-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	03-Aug-18	Apr-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	114	R	26-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	03-Aug-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1581	R	04-04-2018	5436827	Tamil Nadu	N	18	4641795	835523	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1582	R	07-04-2018	5670327	Tamil Nadu	N	18	4841150	871407	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1583	R	09-04-2018	4579583	Tamil Nadu	N	18	3909907	703783	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1584	R	11-04-2018	6860980	Tamil Nadu	N	18	5857844	1054412	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1585	R	16-04-2018	6514584	Tamil Nadu	N	18	5562021	1001164	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1586	R	17-04-2018	5987042	Tamil Nadu	N	18	5111552	920079	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1587	R	21-04-2018	4877172	Tamil Nadu	N	18	4163979	749516	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1588	R	23-04-2018	7441181	Tamil Nadu	N	18	6353337	1143601	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1589	R	26-04-2018	5867561	Tamil Nadu	N	18	5009542	901718	0	0	0	Y	05-Jun-18	Apr-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1590	R	30-04-2018	6117951	Tamil Nadu	N	18	5223318	940197	0	0	0	Y	05-Jun-18	Apr-18	Y			
33BOXP54050Q1Z0	MADANAGOPAL SATHISHKUMAR	01/TNEB	R	05-04-2018	66552	Tamil Nadu	N	18	56400	0	5076	5076	0	Y	09-May-18	Apr-18	Y			
33ADCF51635E1ZI	SRI RAJA ENGINEERING WORKS	01/2018-2019	R	18-04-2018	752640	Tamil Nadu	N	28	588000	0	82320	82320	0	Y	24-Jul-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030119C522300029	R	20-04-2018	11298008.91	Tamil Nadu	N	5	9911585.05	495579.25	0	0	1093840	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031419C522300030	R	20-04-2018	3637485.17	Tamil Nadu	N	5	3172454.92	158622.75	0	0	323672	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C532300014	R	13-04-2018	5423465.05	Tamil Nadu	N	5	4756420.83	237821.04	0	0	460160	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040119C532300065	R	30-04-2018	2041226.81	Tamil Nadu	N	5	1782830.9	89141.54	0	0	172480	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300003	R	09-04-2018	13793415.61	Tamil Nadu	N	5	12035522.35	601776.12	0	0	1199480	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300017	R	13-04-2018	16882560.48	Tamil Nadu	N	5	14706399.29	735319.96	0	0	1465664	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300018	R	13-04-2018	17153199.06	Tamil Nadu	N	5	15086645.87	754332.29	0	0	1503560	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300038	R	23-04-2018	17207822.65	Tamil Nadu	N	5	14990600.9	749530.05	0	0	1493988	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300047	R	25-04-2018	17918630.61	Tamil Nadu	N	5	15684267.92	784213.4	0	0	1563120	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300050	R	27-04-2018	17007005.18	Tamil Nadu	N	5	14800557.88	740027.89	0	0	1475048	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300055	R	30-04-2018	17893131.34	Tamil Nadu	N	5	15651757.93	782587.9	0	0	1559880	Y	28-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300057	R	30-04-2018	17613623.96	Tamil Nadu	N	5	15436630.04	771831.5	0	0	1538440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040219C522300063	R	30-04-2018	18764155.06	Tamil Nadu	N	5	16365011.23	818250.56	0	0	1630964	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C532300035	R	18-04-2018	8148574.81	Tamil Nadu	N	5	7163958.94	358197.95	0	0	724624	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040819C532300064	R	30-04-2018	16788279.42	Tamil Nadu	N	5	14605845.77	730292.29	0	0	1477360	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C522300015	R	13-04-2018	10999768.77	Tamil Nadu	N	5	9765439.85	488271.99	0	0	987760	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040919C522300036	R	18-04-2018	8922434.88	Tamil Nadu	N	5	7820708.19	391035.41	0	0	762888	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300004	R	09-04-2018	16244922.53	Tamil Nadu	N	5	14100292.11	705014.61	0	0	1531180	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300016	R	13-04-2018	15367618.55	Tamil Nadu	N	5	13403187.85	670159.39	0	0	1455480	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300019	R	13-04-2018	16826326.6	Tamil Nadu	N	5	14599960.24	729998.01	0	0	1585440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300020	R	13-04-2018	16516071.14	Tamil Nadu	N	5	14299017.48	714950.87	0	0	1552760	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300021	R	13-04-2018	16589920.38	Tamil Nadu	N	5	14411732.89	720586.64	0	0	1565000	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300022	R	13-04-2018	14298304.71	Tamil Nadu	N	5	12416375.51	620818.78	0	0	1348320	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300034	R	18-04-2018	12636627.7	Tamil Nadu	N	5	10957926.55	547896.33	0	0	1189944	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300039	R	23-04-2018	16383979.7	Tamil Nadu	N	5	14197573.6	709878.68	0	0	1541744	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300043	R	25-04-2018	15730644.82	Tamil Nadu	N	5	13773785.77	688689.29	0	0	1495724	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300044	R	25-04-2018	15043574.76	Tamil Nadu	N	5	13127992.82	656399.64	0	0	1425596	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300046	R	25-04-2018	15555365.91	Tamil Nadu	N	5	13465881.18	673294.06	0	0	1462288	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300054	R	30-04-2018	12530893.1	Tamil Nadu	N	5	10831471.67	541573.58	0	0	1176212	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300056	R	30-04-2018	15852287.62	Tamil Nadu	N	5	13767818.51	688390.93	0	0	1495076	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041119C532300062	R	30-04-2018	15019359.75	Tamil Nadu	N	5	13057674.61	652883.73	0	0	1417960	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041219C532300033	R	18-04-2018	14672564.45	Tamil Nadu	N	5	12691113.04	634555.65	0	0	1400588	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050519C522300010	R	10-04-2018	3525896.71	Tamil Nadu	N	5	3116768.85	155838.44	0	0	304032	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050719C512300009	R	10-04-2018	7071123.23	Tamil Nadu	N	5	6208934.21	310446.71	0	0	605664	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050819C512300008	R	10-04-2018	7163970.91	Tamil Nadu	N	5	6334962.13	316748.11	0	0	612876	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060219C522300048	R	17-04-2018	17679394.93	Tamil Nadu	N	5	15449280.72	772464.04	0	0	1576224	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300019	R	09-04-2018	1176666.98	Tamil Nadu	N	5	1021389.5	51069.47	0	0	104208	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300038	R	12-04-2018	1223945.57	Tamil Nadu	N	5	1067573.94	53378.7	0	0	108920	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300039	R	12-04-2018	1226060.11	Tamil Nadu	N	5	1069142.17	53457.11	0	0	109080	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300047	R	12-04-2018	1225301.35	Tamil Nadu	N	5	1067534.74	53376.74	0	0	108916	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300139	R	25-04-2018	1520548.66	Tamil Nadu	N	5	1327508.39	66375.42	0	0	135440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300164	R	30-04-2018	1166098.11	Tamil Nadu	N	5	1012215.34	50610.77	0	0	103272	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300190	R	30-04-2018	916599.27	Tamil Nadu	N	5	834495.46	41724.77	0	0	85140	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300191	R	30-04-2018	1188832.17	Tamil Nadu	N	5	1032523.95	51626.2	0	0	105344	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070619C512300192	R	30-04-2018	1541165.47	Tamil Nadu	N	5	1342798.66	67139.93	0	0	137000	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100419C512300051	R	19-04-2018	2930409.01	Tamil Nadu	N	5	2549517.73	127475.89	0	0	257880	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101119C512300053	R	19-04-2018	4313291.56	Tamil Nadu	N	5	3695762.74	184788.14	0	0	476948	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101619C512300052	R	19-04-2018	8551219.36	Tamil Nadu	N	5	7397987.37	369899.37	0	0	816440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300364	R	20-04-2018	3797387.53	Tamil Nadu	N	5	3298267.85	164913.39	0	0	363996	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300365	R	20-04-2018	5949686.62	Tamil Nadu	N	5	5182775.99	259138.8	0	0	516524	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300376	R	20-04-2018	778860.15	Tamil Nadu	N	5	671223	33561.15	0	0	74076	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300377	R	20-04-2018	5365851.83	Tamil Nadu	N	5	4669133.07	233456.65	0	0	472276	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300378	R	20-04-2018	6666951.14	Tamil Nadu	N	5	5800538.4	290026.92	0	0	586716	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300379	R	20-04-2018	6745769.63	Tamil Nadu	N	5	5874958	293747.9	0	0	585508	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C512300689	R	30-04-2018	3424612.76	Tamil Nadu	N	5	2975307.36	148765.37	0	0	300948	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300063	R	08-04-2018	2080814.93	Tamil Nadu	N	5	1807598.98	90379.95	0	0	182836	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300064	R	08-04-2018	6221913.85	Tamil Nadu	N	5	5404961.76	270248.09	0	0	546704	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300065	R	08-04-2018	8043838.96	Tamil Nadu	N	5	6987663.77	349383.19	0	0	706792	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300066	R	08-04-2018	2103485.43	Tamil Nadu	N	5	1827292.79	91364.64	0	0	184828	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300067	R	08-04-2018	6480393.95	Tamil Nadu	N	5	5629502.81	281475.14	0	0	569416	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300069	R	08-04-2018	9100065.69	Tamil Nadu	N	5	7905205.42	395260.27	0	0	799600	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300164	R	12-04-2018	2157430.28	Tamil Nadu	N	5	1874154.55	93707.73	0	0	189568	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300165	R	12-04-2018	8311696.82	Tamil Nadu	N	5	7220351.26	361017.56	0	0	730328	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300166	R	12-04-2018	6456221.2	Tamil Nadu	N	5	5608504	280425.2	0	0	567292	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300173	R	12-04-2018	8024862.99	Tamil Nadu	N	5	7004747.56	350237.38	0	0	708520	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300174	R	12-04-2018	4989078.9	Tamil Nadu	N	5	4349247.08	217462.35	0	0	439920	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300175	R	12-04-2018	3667470.74	Tamil Nadu	N	5	3205582.55	160279.13	0	0	324240	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300186	R	12-04-2018	8217481.79	Tamil Nadu	N	5	7187053.69	359352.68	0	0	726960	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300187	R	12-04-2018	5909841.3	Tamil Nadu	N	5	5154795.04	257739.75	0	0	521400	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300188	R	12-04-2018	2131108.73	Tamil Nadu	N	5	1863793.56	93189.68	0	0	188520	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300367	R	20-04-2018	7037035.91	Tamil Nadu	N	5	6149767.36	307488.37	0	0	622040	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300368	R	20-04-2018	6968913.43	Tamil Nadu	N	5	6099148.74	304957.44	0	0	616920	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300369	R	20-04-2018	2125254.45	Tamil Nadu	N	5	1859443.52	92972.18	0	0	188080	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300373	R	20-04-2018	6507319.39	Tamil Nadu	N	5	5679172.34	283958.62	0	0	574440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300374	R	20-04-2018	3692484.46	Tamil Nadu	N	5	3224169.08	161208.45	0	0	326120	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300375	R	20-04-2018	7574009.62	Tamil Nadu	N	5	6628271.54	331413.58	0	0	670440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300513	R	29-04-2018	3657507.15	Tamil Nadu	N	5	3177267.76	158863.39	0	0	321376	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300514	R	29-04-2018	5153122.74	Tamil Nadu	N	5	4476505.47	223825.27	0	0	452792	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300515	R	29-04-2018	6965305.91	Tamil Nadu	N	5	6050744.68	302537.23	0	0	612024	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300516	R	29-04-2018	5046871.85	Tamil Nadu	N	5	4384205.57	219210.28	0	0	443456	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300517	R	29-04-2018	3551438.34	Tamil Nadu	N	5	3085126.04	154256.3	0	0	312056	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300518	R	29-04-2018	7434831.06	Tamil Nadu	N	5	6458620.06	322931	0	0	653280	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300528	R	29-04-2018	5672446.42	Tamil Nadu	N	5	4975652.56	248782.63	0	0	503280	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300529	R	29-04-2018	4131826.76	Tamil Nadu	N	5	3630699.9	181534.99	0	0	367240	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300530	R	29-04-2018	7320441.58	Tamil Nadu	N	5	6440428.99	322021.45	0	0	651440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300531	R	29-04-2018	5646092.3	Tamil Nadu	N	5	4904746.95	245237.35	0	0	496108	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300532	R	29-04-2018	2688775.79	Tamil Nadu	N	5	2335733.13	116786.66	0	0	236256	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300533	R	29-04-2018	1524613.81	Tamil Nadu	N	5	1324428.39	66221.42	0	0	133964	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300534	R	29-04-2018	4981364.13	Tamil Nadu	N	5	4327299.17	216364.96	0	0	437700	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300535	R	29-04-2018	5728534.6	Tamil Nadu	N	5	4976364.38	248818.22	0	0	503352	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300536	R	29-04-2018	5280906.07	Tamil Nadu	N	5	4587510.54	229375.53	0	0	464020	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300537	R	29-04-2018	6269531	Tamil Nadu	N	5	5446326.67	272316.33	0	0	550888	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300538	R	29-04-2018	3889857	Tamil Nadu	N	5	3379109.52	168955.48	0	0	341792	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300539	R	29-04-2018	2080496.26	Tamil Nadu	N	5	1807322.15	90366.11	0	0	182808	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300540	R	29-04-2018	9051219.43	Tamil Nadu	N	5	7862772.79	393138.64	0	0	795308	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300541	R	29-04-2018	5688838.47	Tamil Nadu	N	5	4941880.45	247094.02	0	0	499864	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300608	R	30-04-2018	1795521.71	Tamil Nadu	N	5	1559765.44	77988.27	0	0	157768	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300609	R	30-04-2018	5410055.06	Tamil Nadu	N	5	4699701.96	234985.1	0	0	475368	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300664	R	30-04-2018	9062463.62	Tamil Nadu	N	5	7872540.59	393627.03	0	0	796296	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300665	R	30-04-2018	4834461.11	Tamil Nadu	N	5	4199684.87	209984.24	0	0	424792	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300666	R	30-04-2018	3622454.36	Tamil Nadu	N	5	3146817.49	157340.87	0	0	318296	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300667	R	30-04-2018	7165090.69	Tamil Nadu	N	5	6224350.73	311217.54	0	0	629584	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300668	R	30-04-2018	3470908.01	Tamil Nadu	N	5	3015169.53	150758.48	0	0	304980	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300669	R	30-04-2018	1795794.86	Tamil Nadu	N	5	1560002.72	78000.14	0	0	157792	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300670	R	30-04-2018	5672177.01	Tamil Nadu	N	5	4927406.68	246370.33	0	0	498400	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300671	R	30-04-2018	8961493.4	Tamil Nadu	N	5	7784828	389241.4	0	0	787424	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300672	R	30-04-2018	2323862.7	Tamil Nadu	N	5	2018734	100936.7	0	0	204192	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300676	R	30-04-2018	7294493.74	Tamil Nadu	N	5	6381110.29	319055.51	0	0	645440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300677	R	30-04-2018	6765909.47	Tamil Nadu	N	5	5916447.14	295822.36	0	0	598440	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300678	R	30-04-2018	2081081.28	Tamil Nadu	N	5	1826620.51	91331.03	0	0	184760	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300683	R	30-04-2018	8339101.72	Tamil Nadu	N	5	7244157.83	362207.89	0	0	732736	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300684	R	30-04-2018	2681173.44	Tamil Nadu	N	5	2329128.99	116456.45	0	0	235588	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300685	R	30-04-2018	2983310.17	Tamil Nadu	N	5	2591594.45	129579.72	0	0	262136	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300686	R	30-04-2018	3280302.82	Tamil Nadu	N	5	2849591.26	142479.56	0	0	288232	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300688	R	30-04-2018	6095538.56	Tamil Nadu	N	5	5309616.84	265480.84	0	0	537060	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300690	R	30-04-2018	5110190.66	Tamil Nadu	N	5	4450009.79	222500.49	0	0	450112	Y	28-May-18	Apr-18	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170119C522300704	R	30-04-2018	4025288.19	Tamil Nadu	N	5	3496758.28	174837.91	0	0	353692	Y	28-May-18	Apr-18	Y			
33AKVVK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST0012018-19	R	23-04-2018	271106	Tamil Nadu	N	0	0	0	0	0	0	Y	20-Jul-18	Apr-18	Y			
33AKVVK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST0012018-19	R	23-04-2018	271106	Tamil Nadu	N	18	229751	0	20677.59	20677.59	0	Y	20-Jul-18	Apr-18	Y			
33ABCF53861N1ZV	SUNIL ENTERPRISES	001	R	13-04-2018	52905	Tamil Nadu	N	18	44835	0	4035.15	4035.15	0	Y	05-Jul-18	Apr-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	1	R	04-04-2018	37182	Tamil Nadu	N	18	31510	0	2835.9	2835.9	0	Y	02-Sep-18	Apr-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800085	R	30-04-2018	18880	Tamil Nadu	N	18	16000	2880	0	0	0	Y	29-May-18	Apr-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800118	R	30-04-2018	2715744	Tamil Nadu	N	18	2301478	414266.04	0	0	0	Y	29-May-18	Apr-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800119	R	30-04-2018	2715744	Tamil Nadu	N	18	2301478	414266.04	0	0	0	Y	29-May-18	Apr-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/001	R	09-04-2018	20601	Tamil Nadu	N	18	17458	0	1571.22	1571.22	0	Y	07-Oct-18	Apr-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/002	R	09-04-2018	465679	Tamil Nadu	N	18	394643	0	35517.87	35517.87	0	Y	07-Oct-18	Apr-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/003	R	09-04-2018	14372	Tamil Nadu	N	18	12179	0	1096.11	1096.11	0	Y	07-Oct-18	Apr-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/004	R	21-04-2018	6510	Tamil Nadu	N	18	5517	0	496.53	496.53	0	Y	07-Oct-18	Apr-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/005	R	23-04-2018	5672	Tamil Nadu	N	18	4806	0	432.54	432.54	0	Y	07-Oct-18	Apr-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTAPR18541	R	30-04-2018	835110	Tamil Nadu	N	18	707720.05	127389.61	0	0	0	Y	28-May-18	Apr-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	021	R	10-04-2018	31282	Tamil Nadu	N	12	27930	0	1675.8	1675.8	0	Y	01-Jun-18	Apr-18	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	134	R	06-04-2018	990	Tamil Nadu	N	18	839.06	0	75.52	75.52	0	Y	05-Jun-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00019/18-19	R	03-04-2018	214163	Tamil Nadu	N	18	181494	0	16334.46	16334.46	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00080/18-19	R	09-04-2018	79061	Tamil Nadu	N	18	67000.5	0	6030.05	6030.05	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00093/18-19	R	10-04-2018	61059	Tamil Nadu	N	18	51745	0	4657.05	4657.05	0	Y	29-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00094/18-19	R	10-04-2018	70493	Tamil Nadu	N	18	59740	0	5376.6	5376.6	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00095/18-19	R	10-04-2018	13275	Tamil Nadu	N	18	11250	0	1012.5	1012.5	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00166/18-19	R	18-04-2018	21358	Tamil Nadu	N	18	18100	0	1629	1629	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00167/18-19	R	18-04-2018	2417	Tamil Nadu	N	18	2048	0	184.32	184.32	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00168/18-19	R	18-04-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00179/18-19	R	19-04-2018	111340	Tamil Nadu	N	18	94356	0	8492.04	8492.04	0	Y	29-May-18	Apr-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G00199/18-19	R	21-04-2018	172752	Tamil Nadu	N	18	146400	0	13176	13176	0	Y	29-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000035	R	23-04-2018	13677850.48	Tamil Nadu	N	18	11591398.72	0	1043225.88	1043225.88	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000039	R	23-04-2018	279645.7	Tamil Nadu	N	18	236987.88	0	21328.91	21328.91	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000042	R	24-04-2018	1702598.28	Tamil Nadu	N	18	1442879.88	0	129859.19	129859.19	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000061	R	30-04-2018	2252050.33	Tamil Nadu	N	18	1908517.23	0	171766.55	171766.55	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000062	R	30-04-2018	1769468.11	Tamil Nadu	N	18	1499549.25	0	134959.43	134959.43	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000064	R	30-04-2018	2412911.07	Tamil Nadu	N	18	2044839.89	0	184035.59	184035.59	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000065	R	30-04-2018	1823088.36	Tamil Nadu	N	18	1544990.14	0	139049.11	139049.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000066	R	30-04-2018	1876708.61	Tamil Nadu	N	18	1590431.03	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000067	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000068	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000069	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000070	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000071	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000072	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000073	R	30-04-2018	1876708.6	Tamil Nadu	N	18	1590431.02	0	143138.79	143138.79	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000074	R	30-04-2018	2332480.7	Tamil Nadu	N	18	1976678.56	0	177901.07	177901.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000075	R	30-04-2018	80430.37	Tamil Nadu	N	18	68161.33	0	6134.52	6134.52	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000076	R	30-04-2018	2332480.7	Tamil Nadu	N	18	1976678.56	0	177901.07	177901.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000077	R	30-04-2018	1823088.36	Tamil Nadu	N	18	1544990.14	0	139049.11	139049.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000078	R	30-04-2018	2332480.7	Tamil Nadu	N	18	1976678.56	0	177901.07	177901.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000079	R	30-04-2018	2274607.89	Tamil Nadu	N	18	1927633.81	0	173487.04	173487.04	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000080	R	30-04-2018	1823088.36	Tamil Nadu	N	18	1544990.14	0	139049.11	139049.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000081	R	30-04-2018	53620.25	Tamil Nadu	N	18	45440.89	0	4089.68	4089.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000107	R	30-04-2018	1675809.9	Tamil Nadu	N	18	1420177.88	0	127816.01	127816.01	0	Y	31-May-18	Apr-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118000108	R	30-04-2018	555595.94	Tamil Nadu	N	18	470844.02	0	42375.96	42375.96	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000065	R	25-04-2018	5994.5	Tamil Nadu	N	18	5080.08	0	457.21	457.21	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000067	R	26-04-2018	738094.23	Tamil Nadu	N	18	625503.55	0	56295.32	56295.32	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000080	R	26-04-2018	956958.85	Tamil Nadu	N	18	810982.07	0	72988.39	72988.39	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000081	R	26-04-2018	797014.07	Tamil Nadu	N	18	675435.65	0	60789.21	60789.21	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000082	R	26-04-2018	1682297.18	Tamil Nadu	N	18	1425675.58	0	128310.8	128310.8	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000083	R	26-04-2018	1521766.96	Tamil Nadu	N	18	1289633.02	0	116066.97	116066.97	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000086	R	26-04-2018	23543.28	Tamil Nadu	N	18	19951.94	0	1795.67	1795.67	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000087	R	26-04-2018	1176468.91	Tamil Nadu	N	18	997007.55	0	89730.68	89730.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000088	R	26-04-2018	1176468.91	Tamil Nadu	N	18	997007.55	0	89730.68	89730.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000089	R	26-04-2018	1176468.91	Tamil Nadu	N	18	997007.55	0	89730.68	89730.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000090	R	26-04-2018	1176468.91	Tamil Nadu	N	18	997007.55	0	89730.68	89730.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000091	R	26-04-2018	1188754.56	Tamil Nadu	N	18	1007419.12	0	90667.72	90667.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000092	R	26-04-2018	1188754.56	Tamil Nadu	N	18	1007419.12	0	90667.72	90667.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000093	R	26-04-2018	1188754.56	Tamil Nadu	N	18	1007419.12	0	90667.72	90667.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000094	R	26-04-2018	1188754.56	Tamil Nadu	N	18	1007419.12	0	90667.72	90667.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000095	R	26-04-2018	1188754.56	Tamil Nadu	N	18	1007419.12	0	90667.72	90667.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000097	R	27-04-2018	38877.22	Tamil Nadu	N	18	32946.82	0	2965.21	2965.21	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000098	R	27-04-2018	1207134.37	Tamil Nadu	N	18	1022995.27	0	92069.57	92069.57	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000099	R	27-04-2018	1219311.24	Tamil Nadu	N	18	1033314.64	0	92998.32	92998.32	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000100	R	27-04-2018	1248609.5	Tamil Nadu	N	18	1058143.66	0	95232.93	95232.93	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000101	R	27-04-2018	383063.29	Tamil Nadu	N	18	324629.91	0	29216.69	29216.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000102	R	27-04-2018	174157.08	Tamil Nadu	N	18	147590.74	0	13283.17	13283.17	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000103	R	27-04-2018	383063.29	Tamil Nadu	N	18	324629.91	0	29216.69	29216.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000104	R	27-04-2018	420331.26	Tamil Nadu	N	18	356212.94	0	32059.16	32059.16	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000105	R	27-04-2018	1180788.01	Tamil Nadu	N	18	1000667.81	0	90060.1	90060.1	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000108	R	27-04-2018	195735.16	Tamil Nadu	N	18	165877.26	0	14928.95	14928.95	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000109	R	27-04-2018	1328386.52	Tamil Nadu	N	18	1125751.28	0	101317.62	101317.62	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000110	R	27-04-2018	170233.78	Tamil Nadu	N	18	144265.92	0	12983.93	12983.93	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000111	R	27-04-2018	1180788.01	Tamil Nadu	N	18	1000667.81	0	90060.1	90060.1	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000112	R	27-04-2018	2361576.04	Tamil Nadu	N	18	2001335.62	0	180120.21	180120.21	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000113	R	27-04-2018	590394	Tamil Nadu	N	18	500333.9	0	45030.05	45030.05	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000115	R	30-04-2018	3994698.5	Tamil Nadu	N	18	3385337.72	0	304680.39	304680.39	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000117	R	30-04-2018	114560.98	Tamil Nadu	N	18	97085.58	0	8737.7	8737.7	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000119	R	30-04-2018	494087.34	Tamil Nadu	N	18	418718.1	0	37684.63	37684.63	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000015	R	16-04-2018	1510252.86	Tamil Nadu	N	18	1279875.26	0	115188.77	115188.77	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000016	R	16-04-2018	2109441.91	Tamil Nadu	N	18	1787662.63	0	160889.64	160889.64	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000020	R	17-04-2018	1056620.29	Tamil Nadu	N	18	895440.91	0	80589.68	80589.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000021	R	17-04-2018	2624636.45	Tamil Nadu	N	18	2224268.17	0	200184.14	200184.14	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000023	R	18-04-2018	8903632.67	Tamil Nadu	N	18	7545451.39	0	679090.63	679090.63	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000032	R	18-04-2018	8545152.39	Tamil Nadu	N	18	7241654.53	0	651748.91	651748.91	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000042	R	19-04-2018	534291.51	Tamil Nadu	N	18	452789.41	0	40751.05	40751.05	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000043	R	19-04-2018	3149205.05	Tamil Nadu	N	18	2668817.85	0	240193.61	240193.61	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000050	R	20-04-2018	4580662.83	Tamil Nadu	N	18	3881917.61	0	349372.58	349372.58	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000051	R	20-04-2018	6390228.4	Tamil Nadu	N	18	5415447.78	0	487390.3	487390.3	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000052	R	21-04-2018	1866629.75	Tamil Nadu	N	18	1581889.57	0	142370.06	142370.06	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000053	R	23-04-2018	173779.82	Tamil Nadu	N	18	147271.04	0	13254.39	13254.39	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000054	R	23-04-2018	2258236.97	Tamil Nadu	N	18	1913760.15	0	172238.41	172238.41	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000055	R	23-04-2018	160136.23	Tamil Nadu	N	18	135708.67	0	12213.78	12213.78	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000056	R	23-04-2018	909913.1	Tamil Nadu	N	18	771112.78	0	69400.15	69400.15	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000057	R	23-04-2018	1071178.64	Tamil Nadu	N	18	907778.5	0	81700.07	81700.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000058	R	23-04-2018	1709954.24	Tamil Nadu	N	18	1449113.76	0	130420.24	130420.24	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000059	R	23-04-2018	949974.58	Tamil Nadu	N	18	805063.2	0	72455.69	72455.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000060	R	24-04-2018	11264208.89	Tamil Nadu	N	18	9545939.73	0	859134.58	859134.58	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000061	R	24-04-2018	6138098.86	Tamil Nadu	N	18	5201778.68	0	468160.08	468160.08	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000062	R	24-04-2018	116918.54	Tamil Nadu	N	18	99083.5	0	8917.51	8917.51	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000063	R	24-04-2018	603782.55	Tamil Nadu	N	18	511680.13	0	46051.21	46051.21	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000064	R	24-04-2018	247026.53	Tamil Nadu	N	18	209344.53	0	18841.01	18841.01	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000065	R	24-04-2018	353443.78	Tamil Nadu	N	18	299528.62	0	26957.58	26957.58	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000066	R	24-04-2018	2835232.04	Tamil Nadu	N	18	2402739.02	0	216246.51	216246.51	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000067	R	24-04-2018	61805.67	Tamil Nadu	N	18	52377.69	0	4713.99	4713.99	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000070	R	24-04-2018	2279938.98	Tamil Nadu	N	18	1932151.68	0	173893.65	173893.65	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000071	R	24-04-2018	226028.44	Tamil Nadu	N	18	191549.52	0	17239.46	17239.46	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000072	R	24-04-2018	6175603.38	Tamil Nadu	N	18	5233562.14	0	471020.59	471020.59	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000073	R	25-04-2018	788512.4	Tamil Nadu	N	18	668231.2	0	60140.81	60140.81	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000074	R	25-04-2018	260081.2	Tamil Nadu	N	18	220407.8	0	19836.7	19836.7	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000075	R	25-04-2018	294951.31	Tamil Nadu	N	18	249958.75	0	22496.29	22496.29	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000076	R	25-04-2018	5927515.1	Tamil Nadu	N	18	5023318.3	0	452098.65	452098.65	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000077	R	25-04-2018	413103.89	Tamil Nadu	N	18	350087.99	0	31507.92	31507.92	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000078	R	25-04-2018	15010.74	Tamil Nadu	N	18	12721.48	0	1144.93	1144.93	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000079	R	25-04-2018	558007.23	Tamil Nadu	N	18	472887.45	0	42559.87	42559.87	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000080	R	25-04-2018	2272136.06	Tamil Nadu	N	18	1925539.04	0	173298.51	173298.51	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000081	R	25-04-2018	3938441.89	Tamil Nadu	N	18	3337662.59	0	300389.63	300389.63	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000082	R	25-04-2018	638137.55	Tamil Nadu	N	18	540794.55	0	48671.51	48671.51	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000083	R	25-04-2018	5139002.7	Tamil Nadu	N	18	4355087.1	0	391957.84	391957.84	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000084	R	25-04-2018	2016525.83	Tamil Nadu	N	18	1708920.21	0	153802.82	153802.82	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000086	R	25-04-2018	1292448.58	Tamil Nadu	N	18	1095295.42	0	98576.59	98576.59	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000087	R	25-04-2018	4084520.72	Tamil Nadu	N	18	3461458.12	0	311531.23	311531.23	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000088	R	25-04-2018	1889056.41	Tamil Nadu	N	18	1600895.27	0	144080.57	144080.57	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000089	R	25-04-2018	122895.58	Tamil Nadu	N	18	104148.8	0	9373.39	9373.39	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000090	R	25-04-2018	501807.73	Tamil Nadu	N	18	425260.75	0	38273.47	38273.47	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000096	R	26-04-2018	2807873.24	Tamil Nadu	N	18	2379553.58	0	214159.82	214159.82	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000097	R	26-04-2018	4060611.56	Tamil Nadu	N	18	3441196.24	0	309707.66	309707.66	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000098	R	26-04-2018	1289561.42	Tamil Nadu	N	18	1092848.66	0	98356.38	98356.38	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000102	R	27-04-2018	2475955.65	Tamil Nadu	N	18	2098267.51	0	188844.08	188844.08	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000104	R	27-04-2018	2997334.87	Tamil Nadu	N	18	2540114.29	0	228610.29	228610.29	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000105	R	27-04-2018	2195883.42	Tamil Nadu	N	18	1860918.14	0	167482.63	167482.63	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000117	R	28-04-2018	1817350.07	Tamil Nadu	N	18	1540127.15	0	138611.44	138611.44	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000118	R	28-04-2018	1257827.7	Tamil Nadu	N	18	1065955.62	0	95936.01	95936.01	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000119	R	28-04-2018	1366429.38	Tamil Nadu	N	18	1157991	0	104219.19	104219.19	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000120	R	28-04-2018	6006458.9	Tamil Nadu	N	18	5090218.9	0	458119.7	458119.7	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000121	R	28-04-2018	5139002.7	Tamil Nadu	N	18	4355087.1	0	391957.84	391957.84	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000122	R	28-04-2018	1430842.76	Tamil Nadu	N	18	1212578.58	0	109132.07	109132.07	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000123	R	28-04-2018	1297395.28	Tamil Nadu	N	18	1099487.52	0	98953.88	98953.88	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000127	R	28-04-2018	1900285.87	Tamil Nadu	N	18	1610411.75	0	144937.06	144937.06	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000129	R	28-04-2018	1855902.51	Tamil Nadu	N	18	1572798.73	0	141551.89	141551.89	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000135	R	29-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000138	R	29-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000139	R	29-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000144	R	30-04-2018	23854587.25	Tamil Nadu	N	18	20215752.05	0	1819417.68	1819417.68	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000145	R	30-04-2018	3379214.5	Tamil Nadu	N	18	2863741.1	0	257736.7	257736.7	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000146	R	30-04-2018	45307.71	Tamil Nadu	N	18	38396.37	0	3455.67	3455.67	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000152	R	30-04-2018	5694181.64	Tamil Nadu	N	18	4825577.24	0	434301.95	434301.95	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000153	R	30-04-2018	6879849.6	Tamil Nadu	N	18	5830381.7	0	524734.35	524734.35	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000154	R	30-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000155	R	30-04-2018	20488223.6	Tamil Nadu	N	18	17362901.4	0	1562661.13	1562661.13	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000165	R	30-04-2018	22391168.15	Tamil Nadu	N	18	18975566.35	0	1707800.97	1707800.97	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000166	R	30-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000172	R	30-04-2018	5509590.91	Tamil Nadu	N	18	4669144.85	0	420223.04	420223.04	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000173	R	30-04-2018	7084999.64	Tamil Nadu	N	18	6004237	0	540381.33	540381.33	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000174	R	30-04-2018	259328.37	Tamil Nadu	N	18	219769.81	0	19779.28	19779.28	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000175	R	30-04-2018	12084355.4	Tamil Nadu	N	18	10240978.8	0	921688.09	921688.09	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000176	R	30-04-2018	271563.99	Tamil Nadu	N	18	230138.97	0	20712.51	20712.51	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000177	R	30-04-2018	1864684.35	Tamil Nadu	N	18	1580240.97	0	142221.69	142221.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000178	R	30-04-2018	22511626.8	Tamil Nadu	N	18	19077649.5	0	1716988.46	1716988.46	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000179	R	30-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000181	R	30-04-2018	1433727.32	Tamil Nadu	N	18	1215023.16	0	109352.08	109352.08	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000182	R	30-04-2018	15254359.25	Tamil Nadu	N	18	12927422.95	0	1163468.07	1163468.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000183	R	30-04-2018	19679280.4	Tamil Nadu	N	18	16677356.8	0	1500962.11	1500962.11	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000186	R	30-04-2018	16724007.72	Tamil Nadu	N	18	14172886.8	0	1275559.81	1275559.81	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000192	R	30-04-2018	15060232.85	Tamil Nadu	N	18	12762907.95	0	1148661.72	1148661.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000193	R	30-04-2018	83980.56	Tamil Nadu	N	18	71169.96	0	6405.3	6405.3	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000195	R	30-04-2018	778533.77	Tamil Nadu	N	18	659774.37	0	59379.69	59379.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000199	R	30-04-2018	20468094.78	Tamil Nadu	N	18	17345841.64	0	1561125.75	1561125.75	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000201	R	30-04-2018	19777187.41	Tamil Nadu	N	18	16760326.65	0	1508429.4	1508429.4	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000202	R	30-04-2018	19942183.8	Tamil Nadu	N	18	16900157.22	0	1521014.15	1521014.15	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000203	R	30-04-2018	2757557.51	Tamil Nadu	N	18	2336913.25	0	210322.19	210322.19	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000204	R	30-04-2018	419720.38	Tamil Nadu	N	18	355695.24	0	32012.57	32012.57	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000205	R	30-04-2018	20733506.13	Tamil Nadu	N	18	17570768.85	0	1581369.2	1581369.2	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000206	R	30-04-2018	2205485.61	Tamil Nadu	N	18	1869055.59	0	168215	168215	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000207	R	30-04-2018	5139002.7	Tamil Nadu	N	18	4355087.1	0	391957.84	391957.84	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000208	R	30-04-2018	145575.56	Tamil Nadu	N	18	123369.12	0	11103.22	11103.22	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000209	R	30-04-2018	2235096.79	Tamil Nadu	N	18	1894149.53	0	170473.46	170473.46	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000210	R	30-04-2018	4106134.5	Tamil Nadu	N	18	3479776.3	0	313179.87	313179.87	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000211	R	30-04-2018	10977976.75	Tamil Nadu	N	18	9303370.05	0	837303.3	837303.3	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000212	R	30-04-2018	12104786.85	Tamil Nadu	N	18	10258294.15	0	923246.47	923246.47	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000213	R	30-04-2018	6140147.62	Tamil Nadu	N	18	5203514.94	0	468316.34	468316.34	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000214	R	30-04-2018	4174427.42	Tamil Nadu	N	18	3537650.36	0	318388.53	318388.53	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000215	R	30-04-2018	5218034.29	Tamil Nadu	N	18	4422062.95	0	397985.67	397985.67	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000216	R	30-04-2018	3194064.26	Tamil Nadu	N	18	2706834.12	0	243615.07	243615.07	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000217	R	30-04-2018	18843362.85	Tamil Nadu	N	18	15968949.75	0	1437205.48	1437205.48	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000220	R	30-04-2018	1381600.35	Tamil Nadu	N	18	1170846.95	0	105376.23	105376.23	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000221	R	30-04-2018	21570600.35	Tamil Nadu	N	18	18280171.65	0	1645215.45	1645215.45	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000223	R	30-04-2018	1310473.54	Tamil Nadu	N	18	1110570.8	0	99951.37	99951.37	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000224	R	30-04-2018	5678718.7	Tamil Nadu	N	18	4812473.48	0	433122.61	433122.61	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000230	R	30-04-2018	5024792.24	Tamil Nadu	N	18	4258298.52	0	383246.87	383246.87	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000231	R	30-04-2018	3185850.29	Tamil Nadu	N	18	2699873.13	0	242988.58	242988.58	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000232	R	30-04-2018	2168485.24	Tamil Nadu	N	18	1837699.36	0	165392.94	165392.94	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000233	R	30-04-2018	1256036.94	Tamil Nadu	N	18	1064438.1	0	95799.43	95799.43	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000234	R	30-04-2018	8006316.54	Tamil Nadu	N	18	6785014	0	610651.26	610651.26	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000235	R	30-04-2018	43282.8	Tamil Nadu	N	18	36680.34	0	3301.23	3301.23	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000238	R	30-04-2018	711679.66	Tamil Nadu	N	18	603118.36	0	54280.65	54280.65	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118000239	R	30-04-2018	2712842.55	Tamil Nadu	N	18	2299019.11	0	206911.72	206911.72	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000052	R	30-04-2018	194275.2	Tamil Nadu	N	18	164640	0	14817.6	14817.6	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000024	R	21-04-2018	4272147.04	Tamil Nadu	N	18	3620463.58	0	325841.72	325841.72	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000025	R	21-04-2018	8527.81	Tamil Nadu	N	18	7226.95	0	650.43	650.43	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000028	R	21-04-2018	92121.4	Tamil Nadu	N	18	78068.66	0	7026.18	7026.18	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000032	R	25-04-2018	469976.84	Tamil Nadu	N	18	398285.46	0	35845.69	35845.69	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000033	R	25-04-2018	833160.82	Tamil Nadu	N	18	706068.5	0	63546.17	63546.17	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000034	R	25-04-2018	837005.68	Tamil Nadu	N	18	709326.86	0	63839.42	63839.42	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000048	R	27-04-2018	2009206.6	Tamil Nadu	N	18	1702717.44	0	153244.57	153244.57	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000082	R	30-04-2018	4587866.43	Tamil Nadu	N	18	3888022.39	0	349922.02	349922.02	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000083	R	30-04-2018	3229904.4	Tamil Nadu	N	18	2737206.1	0	246348.55	246348.55	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000086	R	30-04-2018	3526378.35	Tamil Nadu	N	18	2988456.23	0	268961.06	268961.06	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000087	R	30-04-2018	4202586.7	Tamil Nadu	N	18	3561513.8	0	320536.24	320536.24	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000088	R	30-04-2018	281823.85	Tamil Nadu	N	18	238834.17	0	21495.08	21495.08	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000089	R	30-04-2018	2260832.12	Tamil Nadu	N	18	1915959.96	0	172436.4	172436.4	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000090	R	30-04-2018	2882282.65	Tamil Nadu	N	18	2442612.25	0	219835.1	219835.1	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000091	R	30-04-2018	757764.22	Tamil Nadu	N	18	642173.06	0	57795.58	57795.58	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000094	R	30-04-2018	5478941.17	Tamil Nadu	N	18	4643170.49	0	417885.34	417885.34	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000095	R	30-04-2018	961886.6	Tamil Nadu	N	18	815158.12	0	73364.23	73364.23	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000100	R	30-04-2018	3526378.35	Tamil Nadu	N	18	2988456.23	0	268961.06	268961.06	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000101	R	30-04-2018	237701.79	Tamil Nadu	N	18	201442.17	0	18129.8	18129.8	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000102	R	30-04-2018	236175.18	Tamil Nadu	N	18	200148.44	0	18013.36	18013.36	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300032	R	28-04-2018	240711	Tamil Nadu	N	18	203993	0	18359.37	18359.37	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300033	R	28-04-2018	2904416	Tamil Nadu	N	18	2461370	0	221523.3	221523.3	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300034	R	28-04-2018	4606004	Tamil Nadu	N	18	3903394	0	351305.46	351305.46	0	Y	31-May-18	Apr-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00001	R	30-04-2018	6706319.96	Tamil Nadu	N	18	5683322	0	511498.98	511498.98	0	Y	31-May-18	Apr-18	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-I18-0062	R	30-04-2018	223256.05	Tamil Nadu	N	18	189200.04	34056.01	0	0	0	0	Y	28-May-18	Apr-18	Y		
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310013	R	12-04-2018	2265094.42	Tamil Nadu	N	18	1919571.54	0	172761.44	172761.44	0	Y	31-May-18	Apr-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310014	R	12-04-2018	2282157.65	Tamil Nadu	N	18	1934031.91	0	174062.87	174062.87	0	Y	31-May-18	Apr-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310015	R	12-04-2018	2095325.2	Tamil Nadu	N	18	1775699.33	0	159812.94	159812.94	0	Y	31-May-18	Apr-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	001	R	13-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jul-18	Apr-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	002	R	13-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jul-18	Apr-18	Y			
33ASPPD4158D1ZY	RAJAGOPALAIYANGAR DEEPA	003	R	13-04-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	13-Jul-18	Apr-18	Y			
33ACDPV9528P1ZS	VENKATRAMAN	01	R	19-04-2018	152928	Tamil Nadu	N	18	129600	0	11664	11664	0	Y	29-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJPA5797Q1ZJ	NAGARAJAN AZHAGENDIRAN	C-18-120	R	30-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-May-18	Apr-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	HP/2018-19/01	R	10-04-2018	31086343	Tamil Nadu	N	18	1215880	0	109429.2	109429.2	0	Y	15-May-18	Apr-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-19/01	R	16-04-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	15-May-18	Apr-18	Y			
33AFQPL4324P1ZZ	VELUSAMY LOGAPANDISELVAM	PLC/18-19/1	R	18-04-2018	367245.5	Tamil Nadu	N	18	311225	0	28010.25	28010.25	0	Y	19-Aug-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	1	R	02-04-2018	822127	Tamil Nadu	N	18	696718	125409	0	0	0	Y	25-May-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	2	R	02-04-2018	26083	Tamil Nadu	N	18	22104	3979	0	0	0	Y	25-May-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	4	R	03-04-2018	855513	Tamil Nadu	N	18	725011	130502	0	0	0	Y	25-May-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	5	R	09-04-2018	897246	Tamil Nadu	N	18	760378	136868	0	0	0	Y	25-May-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	8	R	27-04-2018	630970	Tamil Nadu	N	18	534720	96250	0	0	0	Y	25-May-18	Apr-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	9	R	27-04-2018	210053	Tamil Nadu	N	18	178011	32042	0	0	0	Y	25-May-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	1	R	01-04-2018	91393	Tamil Nadu	N	18	77452	0	6970.68	6970.68	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	10	R	18-04-2018	24827	Tamil Nadu	N	18	21040	0	1893.6	1893.6	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	11	R	18-04-2018	24928	Tamil Nadu	N	18	21125	0	1901.25	1901.25	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	12	R	18-04-2018	24948	Tamil Nadu	N	18	21142	0	1902.78	1902.78	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	13	R	18-04-2018	12101	Tamil Nadu	N	18	10255	0	922.95	922.95	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	14	R	18-04-2018	12455	Tamil Nadu	N	18	10555	0	949.95	949.95	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	15	R	18-04-2018	20520	Tamil Nadu	N	18	17390	0	1565.1	1565.1	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	16	R	18-04-2018	21376	Tamil Nadu	N	18	18115	0	1630.35	1630.35	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	17	R	18-04-2018	22202	Tamil Nadu	N	18	18815	0	1693.35	1693.35	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	18	R	18-04-2018	21806	Tamil Nadu	N	18	18480	0	1663.2	1663.2	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	19	R	18-04-2018	24733	Tamil Nadu	N	18	20960	0	1886.4	1886.4	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	2	R	10-04-2018	72909	Tamil Nadu	N	18	61787	0	5560.83	5560.83	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	20	R	18-04-2018	14225	Tamil Nadu	N	18	12055	0	1084.95	1084.95	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	21	R	18-04-2018	12656	Tamil Nadu	N	18	10725	0	965.25	965.25	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	22	R	18-04-2018	72373	Tamil Nadu	N	18	61333	0	5519.97	5519.97	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	23	R	18-04-2018	63453	Tamil Nadu	N	18	53774	0	4839.66	4839.66	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	24	R	18-04-2018	63090	Tamil Nadu	N	18	53466	0	4811.94	4811.94	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	3	R	10-04-2018	53354	Tamil Nadu	N	18	45215	0	4069.35	4069.35	0	Y	18-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	4	R	10-04-2018	71850	Tamil Nadu	N	18	60890	0	5480.1	5480.1	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	5	R	18-04-2018	15151	Tamil Nadu	N	18	12840	0	1155.6	1155.6	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	6	R	18-04-2018	24444	Tamil Nadu	N	18	20715	0	1864.35	1864.35	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	7	R	18-04-2018	22545	Tamil Nadu	N	18	19106	0	1719.54	1719.54	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	8	R	18-04-2018	24963	Tamil Nadu	N	18	21155	0	1903.95	1903.95	0	Y	18-Jun-18	Apr-18	Y			
33CCNPS9206B1ZL	THANGAVELU SETHILKUMAR	9	R	18-04-2018	24827	Tamil Nadu	N	18	21040	0	1893.6	1893.6	0	Y	18-Jun-18	Apr-18	Y			
33AHPD3973H1ZG	JEEVAN DEVARAJ	001	R	06-04-2018	4076513	Tamil Nadu	N	18	3454672	0	310920.48	310920.48	0	Y	04-Jun-18	Apr-18	Y			
33AHPD3973H1ZG	JEEVAN DEVARAJ	002	R	06-04-2018	1174575	Tamil Nadu	N	18	995401	0	89586.09	89586.09	0	Y	04-Jun-18	Apr-18	Y			
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	RC/17-18/002	R	01-04-2018	546135.86	Tamil Nadu	N	18	462827	0	41654.43	41654.43	0	Y	02-Nov-18	Apr-18	Y			
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	RC/18-19/03	R	01-04-2018	366471.42	Tamil Nadu	N	18	310569	0	27951.21	27951.21	0	Y	02-Nov-18	Apr-18	Y			
33AAAFB3634P1ZH	BASIC ENGINEERS AND TRADERS	18465/18-19	R	03-04-2018	623	Tamil Nadu	N	18	528	0	47.52	47.52	0	Y	15-May-18	Apr-18	Y			
33AAAFB3634P1ZH	BASIC ENGINEERS AND TRADERS	18539/18-19	R	06-04-2018	514	Tamil Nadu	N	18	436	0	39.24	39.24	0	Y	15-May-18	Apr-18	Y			
33AAAFB3634P1ZH	BASIC ENGINEERS AND TRADERS	18540/18-19	R	06-04-2018	514	Tamil Nadu	N	18	436	0	39.24	39.24	0	Y	15-May-18	Apr-18	Y			
33AAKCA2925M1ZK	ASIAN BUILDING MATERIALS PRIVATE LIMITED	23	R	03-04-2018	710	Tamil Nadu	N	18	601.2	0	54.11	54.11	0	Y	01-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310150	R	19-04-2018	2828885.26	Tamil Nadu	N	18	2397360.42	431524.88	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310151	R	19-04-2018	2828963.84	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310154	R	20-04-2018	2828963.85	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310157	R	23-04-2018	2828924.55	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310158	R	23-04-2018	2828845.98	Tamil Nadu	N	18	2397327.12	431518.88	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310164	R	23-04-2018	2828944.21	Tamil Nadu	N	18	2397410.37	431533.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310172	R	24-04-2018	2828924.56	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310180	R	26-04-2018	2828924.55	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310181	R	26-04-2018	2828944.2	Tamil Nadu	N	18	2397410.37	431533.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310182	R	26-04-2018	2828885.25	Tamil Nadu	N	18	2397360.42	431524.88	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310192	R	27-04-2018	2828963.85	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310196	R	27-04-2018	2828963.85	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310198	R	27-04-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310201	R	29-04-2018	2828963.83	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310235	R	29-04-2018	2828963.84	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	Y	26-Jun-18	Apr-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310236	R	29-04-2018	2828924.55	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	Y	26-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118310264	R	30-04-2018	2829003.15	Tamil Nadu	N	18	2397460.32	431542.86	0	0	0 Y	26-Jun-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	1	R	10-04-2018	160480	Tamil Nadu	N	18	136000	0	12240	12240	0 Y	19-May-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	2	R	13-04-2018	228330	Tamil Nadu	N	18	193500	0	17415	17415	0 Y	19-May-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	3	R	13-04-2018	783873	Tamil Nadu	N	18	664299	0	59786.91	59786.91	0 Y	19-May-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	4	R	13-04-2018	141893	Tamil Nadu	N	18	120249	0	10822.41	10822.41	0 Y	19-May-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	5	R	13-04-2018	193911	Tamil Nadu	N	18	164331	0	14789.79	14789.79	0 Y	19-May-18	Apr-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	6	R	25-04-2018	299940	Tamil Nadu	N	18	254186	0	22876.74	22876.74	0 Y	19-May-18	Apr-18	Y				
33BDRP50220D1ZW	KARITHIKEYAN SUGANTHIPRIYA	02	R	11-04-2018	85597.2	Tamil Nadu	N	18	72540	0	6528.6	6528.6	0 Y	05-Jun-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9431067704	R	23-04-2018	379876.22	Tamil Nadu	N	18	321929	57947.22	0	0	0 Y	24-May-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9431067706	R	23-04-2018	122830.92	Tamil Nadu	N	18	104094	18736.92	0	0	0 Y	24-May-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9431067707	R	23-04-2018	18011.52	Tamil Nadu	N	18	15264	2747.52	0	0	0 Y	24-May-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9431067932	R	28-04-2018	27236.76	Tamil Nadu	N	18	23082	4154.76	0	0	0 Y	24-May-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9431068029	R	30-04-2018	13945.24	Tamil Nadu	N	18	11818	2127.24	0	0	0 Y	24-May-18	Apr-18	Y				
29AAACB8433D1ZU	BEML LIMITED	9441050549	R	24-04-2018	344294.4	Tamil Nadu	N	28	268980	75314.4	0	0	0 Y	24-May-18	Apr-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	021	R	01-04-2018	704445	Tamil Nadu	N	5	670900	0	16772.5	16772.5	0 Y	08-Jun-18	Apr-18	Y				
33AAHCC1529J1ZT	CONWAY WATER PURIFIER PRIVATE LIMITED	S-012	R	09-04-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0 Y	31-May-18	Apr-18	Y				
33AAHCC1529J1ZT	CONWAY WATER PURIFIER PRIVATE LIMITED	S-033	R	20-04-2018	4050	Tamil Nadu	N	18	3430	0	308.7	308.7	0 Y	31-May-18	Apr-18	Y				
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	01	R	19-04-2018	443091	Tamil Nadu	N	18	375501	0	33795.09	33795.09	0 Y	24-May-18	Apr-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	66	R	11-04-2018	417	Tamil Nadu	N	18	417	0	37.53	37.53	0 Y	23-Jun-18	Apr-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	67	R	12-04-2018	417	Tamil Nadu	N	18	417	0	37.53	37.53	0 Y	23-Jun-18	Apr-18	Y				
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	68	R	12-04-2018	418	Tamil Nadu	N	18	418	0	37.62	37.62	0 Y	23-Jun-18	Apr-18	Y				
33AAHFS8140E1ZD	SENTHIL MURUGAN ELECTRICALS	004	R	04-04-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0 Y	23-May-18	Apr-18	Y				
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000001	R	30-04-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0 Y	30-May-18	Apr-18	Y				
33AAECT2101L1ZP	TAP TURBO ENGINEERS PRIVATE LIMITED	TT17/18-19	R	20-04-2018	282634	Tamil Nadu	N	18	239520	0	21556.8	21556.8	0 Y	29-May-18	Apr-18	Y				
33AANFG1788Q1ZM	GVK ELECTRICAL	31	R	11-04-2018	99748	Tamil Nadu	N	18	84532	0	7607.88	7607.88	0 Y	06-Jun-18	Apr-18	Y			30-Aug-19	
33AANFG1788Q1ZM	GVK ELECTRICAL	32	R	11-04-2018	13629	Tamil Nadu	N	18	11550	0	1039.5	1039.5	0 Y	06-Jun-18	Apr-18	Y			30-Aug-19	
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00118-19	R	07-04-2018	297390	Tamil Nadu	N	18	252025	0	22682.25	22682.25	0 Y	22-Nov-18	Apr-18	Y				
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00218-19	R	12-04-2018	299489	Tamil Nadu	N	18	253804	0	22842.36	22842.36	0 Y	22-Nov-18	Apr-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	1/2018-2019	R	30-04-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0 Y	24-Oct-18	Apr-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	10/2018-2019	R	30-04-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0 Y	24-Oct-18	Apr-18	Y				
33AQRPR0218E1ZZ	RAJALAKSHMI	11/2018-2019	R	30-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0 Y	24-Oct-18	Apr-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQRPR0218E1ZZ	RAJALAKSHMI	12/2018-2019	R	30-04-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	13/2018-2019	R	30-04-2018	100300	Tamil Nadu	N	18	85000	0	7650	7650	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	14/2018-2019	R	30-04-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	2/2018-2019	R	30-04-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	3/2018-2019	R	30-04-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	4/2018-2019	R	30-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	5/2018-2019	R	30-04-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	6/2018-2019	R	30-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	7/2018-2019	R	30-04-2018	115640	Tamil Nadu	N	18	98000	0	8820	8820	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	8/2018-2019	R	30-04-2018	152220	Tamil Nadu	N	18	129000	0	11610	11610	0	Y	24-Oct-18	Apr-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	9/2018-2019	R	30-04-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	24-Oct-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST027/18-19	R	17-04-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	08-Jun-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST028/18-19	R	17-04-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Jun-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST039/18-19	R	23-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	08-Jun-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST047/18-19	R	26-04-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Jun-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST048/18-19	R	26-04-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	08-Jun-18	Apr-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST053/18-19	R	27-04-2018	982	Tamil Nadu	N	18	832.5	0	74.93	74.93	0	Y	08-Jun-18	Apr-18	Y			
36AADCS4072J1Z7	S S RUBBERS PRIVATE LIMITED	GST/021	R	30-04-2018	981341.1	Tamil Nadu	N	18	831645	149696.1	0	0	0	Y	30-Jun-18	Apr-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038001549	R	26-04-2018	24957	Tamil Nadu	N	18	21150	0	1904	1904	0	Y	01-Jun-18	Apr-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T12/18-19	R	12-04-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	31-May-18	Apr-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T13/18-19	R	12-04-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	31-May-18	Apr-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0001	R	10-04-2018	1284018	Tamil Nadu	N	18	1088150	0	97933.5	97933.5	0	Y	07-Jun-18	Apr-18	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0002	R	25-04-2018	1540820	Tamil Nadu	N	18	1305780	0	117520.2	117520.2	0	Y	07-Jun-18	Apr-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	798	R	06-04-2018	8378	Tamil Nadu	N	18	7100	0	639	639	0	Y	30-May-18	Apr-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	799	R	06-04-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	30-May-18	Apr-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	867	R	21-04-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	30-May-18	Apr-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	868	R	21-04-2018	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	30-May-18	Apr-18	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/001	R	16-04-2018	135044	Tamil Nadu	N	18	114444	0	10299.96	10299.96	0	Y	06-Nov-18	Apr-18	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/002	R	16-04-2018	144770	Tamil Nadu	N	18	122686	0	11041.74	11041.74	0	Y	06-Nov-18	Apr-18	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/003	R	18-04-2018	134705	Tamil Nadu	N	18	114157	0	10274.13	10274.13	0	Y	06-Nov-18	Apr-18	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/004	R	18-04-2018	112008	Tamil Nadu	N	18	94922	0	8542.98	8542.98	0	Y	06-Nov-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGPF9686F1ZJ	FIROZ FARIDA	33	R	12-04-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	15-May-18	Apr-18	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	001	R	29-04-2018	184318	Tamil Nadu	N	18	156201	0	14058.09	14058.09	0	Y	03-Jul-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	23	R	23-04-2018	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	04-Jun-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	24	R	23-04-2018	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	04-Jun-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	28	R	25-04-2018	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	04-Jun-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	29	R	25-04-2018	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	04-Jun-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	31	R	29-04-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	04-Jun-18	Apr-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	32	R	29-04-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	04-Jun-18	Apr-18	Y			
33ABTFS1097F1ZV	SUKHI FORMS	A209	R	21-04-2018	19998.36	Tamil Nadu	N	18	16947.76	0	1525.3	1525.3	0	Y	03-Nov-18	Apr-18	Y			
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00047	R	23-04-2018	14632	Tamil Nadu	N	18	12400	2232	0	0	0	Y	28-Jul-18	Apr-18	Y			
33AFEPN0574R2Z0	BALU NETHAJI	02	R	30-04-2018	46959	Tamil Nadu	N	18	39795	0	3581.55	3581.55	0	Y	29-May-18	Apr-18	Y			
07ABEPK2276R1Z4	VINOD KUMAR	1133	R	02-04-2018	20414	Tamil Nadu	N	18	17300	3114	0	0	0	Y	29-May-18	Apr-18	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	1214	R	23-04-2018	467	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	05-Oct-18	Apr-18	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	1214	R	23-04-2018	467	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	05-Oct-18	Apr-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-325	R	13-04-2018	1817	Tamil Nadu	N	18	1539.92	0	138.59	138.59	0	Y	01-Jun-18	Apr-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-723	R	27-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Jun-18	Apr-18	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-754	R	29-04-2018	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	01-Jun-18	Apr-18	Y			
33AAAFH8246F1ZM	HARIHARAN & CO	1082	R	24-04-2018	19000	Tamil Nadu	N	12	16963.75	0	1017.83	1017.83	0	Y	22-Jun-18	Apr-18	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	024	R	12-04-2018	138690	Tamil Nadu	N	18	117534	0	10578.06	10578.06	0	Y	29-May-18	Apr-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-002	R	28-04-2018	125464	Tamil Nadu	N	18	106325	0	9569.25	9569.25	0	Y	25-May-18	Apr-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-003	R	28-04-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	25-May-18	Apr-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-006	R	30-04-2018	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	25-May-18	Apr-18	Y			
33AQMPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	B-032	R	20-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Aug-18	Apr-18	Y			
33AAACI1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E0418	R	30-04-2018	29428.75	Tamil Nadu	N	18	24939.62	0	2244.57	2244.57	0	Y	31-May-18	Apr-18	Y			
33ACRFS4359K2ZG	SAKTHI CONTRACT	001	R	27-04-2018	175391.9	Tamil Nadu	N	18	148637.2	0	13377.35	13377.35	0	Y	02-Aug-18	Apr-18	Y			03-Jul-19
33ACRFS4359K2ZG	SAKTHI CONTRACT	002	R	27-04-2018	194768.4	Tamil Nadu	N	18	165058	0	14855.22	14855.22	0	Y	02-Aug-18	Apr-18	Y			03-Jul-19
33ACRFS4359K2ZG	SAKTHI CONTRACT	003	R	27-04-2018	169844.9	Tamil Nadu	N	18	143936.1	0	12954.25	12954.25	0	Y	02-Aug-18	Apr-18	Y			03-Jul-19
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	514	R	07-04-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	24-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	515	R	17-04-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	24-May-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/001	R	02-04-2018	1742987	Tamil Nadu	N	18	1477107.36	0	132939.66	132939.66	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/009	R	11-04-2018	1742987	Tamil Nadu	N	18	1477107.36	0	132939.66	132939.66	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/012	R	11-04-2018	1742987	Tamil Nadu	N	18	1477107.36	0	132939.66	132939.66	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/015	R	19-04-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/022	R	26-04-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/023	R	27-04-2018	1742987	Tamil Nadu	N	18	1477107.36	0	132939.66	132939.66	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/024	R	29-04-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	23-Jun-18	Apr-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/025	R	30-04-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	23-Jun-18	Apr-18	Y			
33ABLPC5145N1ZK	PARASMAL CHANDANMAL	811	R	11-04-2018	270	Tamil Nadu	N	18	228	0	20.52	20.52	0	Y	29-May-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040207	R	30-04-2018	4860	Tamil Nadu	N	18	4119	0	370.71	370.71	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040208	R	30-04-2018	4106	Tamil Nadu	N	18	3480	0	313.2	313.2	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040209	R	30-04-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040210	R	30-04-2018	2418	Tamil Nadu	N	18	2049	0	184.41	184.41	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040211	R	30-04-2018	1112	Tamil Nadu	N	18	942	0	84.78	84.78	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040212	R	30-04-2018	1430	Tamil Nadu	N	18	1212	0	109.08	109.08	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040213	R	30-04-2018	2512	Tamil Nadu	N	18	2129	0	191.61	191.61	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040214	R	30-04-2018	5576	Tamil Nadu	N	18	4725	0	425.25	425.25	0	Y	24-Jul-18	Apr-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18040215	R	30-04-2018	144	Tamil Nadu	N	18	122	0	10.98	10.98	0	Y	24-Jul-18	Apr-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	1	R	05-04-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	10-May-18	Apr-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	2	R	24-04-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-May-18	Apr-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	3	R	26-04-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	10-May-18	Apr-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	4	R	26-04-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	10-May-18	Apr-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	5	R	29-04-2018	257860.68	Tamil Nadu	N	18	218526	0	19667.34	19667.34	0	Y	10-May-18	Apr-18	Y			
33DXNPS7554A1Z8	SUGANYA	937	R	12-04-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	21-Feb-19	Apr-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	16	R	19-04-2018	12461	Tamil Nadu	N	18	10560	0	950.4	950.4	0	Y	15-Oct-18	Apr-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	17	R	19-04-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	15-Oct-18	Apr-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	18	R	19-04-2018	7859	Tamil Nadu	N	18	6660	0	599.4	599.4	0	Y	15-Oct-18	Apr-18	Y			
33AAAFJ1747P1Z7	JAI KAMAL PAINTS	JKP/364/2017-18	R	20-12-2017	242935	Tamil Nadu	N	18	12250	0	1102.5	1102.5	0	Y	19-Oct-18	Apr-18	Y			30-Apr-18
33AAAFJ1747P1Z7	JAI KAMAL PAINTS	JKP/364/2017-18	R	20-12-2017	242935	Tamil Nadu	N	28	178500	0	24990	24990	0	Y	19-Oct-18	Apr-18	Y			30-Apr-18
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	217/1	R	10-04-2018	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	03-Sep-20	Apr-18	Y			

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33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	201197814	R	24-04-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	206661998	R	24-04-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246302896	R	10-04-2018	312776.7	Tamil Nadu	N	18	265065	0	23855.85	23855.85	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246303996	R	10-04-2018	4529.89	Tamil Nadu	N	18	3838.89	0	345.5	345.5	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246304922A	R	10-04-2018	184443.57	Tamil Nadu	N	18	156308.11	0	14067.73	14067.73	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246309066	R	10-04-2018	194910.04	Tamil Nadu	N	18	165178	0	14866.02	14866.02	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246313898	R	10-04-2018	4122	Tamil Nadu	N	18	3493.22	0	314.39	314.39	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246313907	R	10-04-2018	1308925.36	Tamil Nadu	N	18	1109258.78	0	99833.29	99833.29	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246313963	R	10-04-2018	8244.14	Tamil Nadu	N	18	6986.56	0	628.79	628.79	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314085	R	10-04-2018	32980.34	Tamil Nadu	N	18	27949.44	0	2515.45	2515.45	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314469	R	10-04-2018	8381.41	Tamil Nadu	N	18	7102.89	0	639.26	639.26	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314472	R	10-04-2018	8289.89	Tamil Nadu	N	18	7025.33	0	632.28	632.28	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314499	R	10-04-2018	45986.7	Tamil Nadu	N	18	38971.78	0	3507.46	3507.46	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314574	R	10-04-2018	3587.59	Tamil Nadu	N	18	3040.33	0	273.63	273.63	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314617	R	10-04-2018	13779.65	Tamil Nadu	N	18	11677.67	0	1050.99	1050.99	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	246314944	R	10-04-2018	17367.24	Tamil Nadu	N	18	14718	0	1324.62	1324.62	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	248197212	R	16-04-2018	114654.7	Tamil Nadu	N	18	97165	0	8744.85	8744.85	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	248197538	R	16-04-2018	6604.46	Tamil Nadu	N	18	5597	0	503.73	503.73	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	248197540	R	16-04-2018	3261.52	Tamil Nadu	N	18	2764	0	248.76	248.76	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	248197544	R	16-04-2018	3261.52	Tamil Nadu	N	18	2764	0	248.76	248.76	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249468397	R	24-04-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249477813	R	24-04-2018	61303.75	Tamil Nadu	N	18	51952.33	0	4675.71	4675.71	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249477852	R	24-04-2018	18371.03	Tamil Nadu	N	18	15568.67	0	1401.18	1401.18	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249477893	R	24-04-2018	7147.13	Tamil Nadu	N	18	6056.89	0	545.12	545.12	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249477894	R	24-04-2018	7247.69	Tamil Nadu	N	18	6142.11	0	552.79	552.79	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249477895	R	24-04-2018	14243.78	Tamil Nadu	N	18	12071	0	1086.39	1086.39	0	Y	28-May-18	Apr-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	249478282	R	24-04-2018	28048.6	Tamil Nadu	N	18	23770	0	2139.3	2139.3	0	Y	28-May-18	Apr-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-1273	R	12-04-2018	592	Tamil Nadu	N	18	501.5	0	45.13	45.13	0	Y	04-Jul-18	Apr-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-1274	R	12-04-2018	304	Tamil Nadu	N	18	257.5	0	23.18	23.18	0	Y	04-Jul-18	Apr-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-1276	R	12-04-2018	174	Tamil Nadu	N	18	147.35	0	13.26	13.26	0	Y	04-Jul-18	Apr-18	Y			
33AGGPK2279M1Z4	KARTHIK	253	R	13-04-2018	1000	Tamil Nadu	N	18	847.8	0	76.3	76.3	0	Y	09-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGGPK2279M1Z4	KARTHIK	310	R	16-04-2018	700	Tamil Nadu	N	18	593.1	0	53.38	53.38	0	Y	09-Jun-18	Apr-18	Y			
33AGGPK2279M1Z4	KARTHIK	406	R	19-04-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Jun-18	Apr-18	Y			
33AGGPK2279M1Z4	KARTHIK	407	R	19-04-2018	205	Tamil Nadu	N	18	173.56	0	15.62	15.62	0	Y	09-Jun-18	Apr-18	Y			
33AGGPK2279M1Z4	KARTHIK	512	R	24-04-2018	560	Tamil Nadu	N	18	474.56	0	42.71	42.71	0	Y	09-Jun-18	Apr-18	Y			
33AGGPK2279M1Z4	KARTHIK	523	R	24-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Jun-18	Apr-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M008	R	19-04-2018	1193360	Tamil Nadu	N	18	1011322.04	0	91018.98	91018.98	0	Y	28-May-18	Apr-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M009	R	19-04-2018	1193360	Tamil Nadu	N	18	1011322.04	0	91018.98	91018.98	0	Y	28-May-18	Apr-18	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M010	R	19-04-2018	1193360	Tamil Nadu	N	18	1011322.04	0	91018.98	91018.98	0	Y	28-May-18	Apr-18	Y			
33AAATT5417G1ZO	THIAGARAJAR COLLEGE OF ENGINEERING	12	R	19-04-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	05-Jun-18	Apr-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	13	R	04-04-2018	128695	Tamil Nadu	N	18	109063	0	9815.67	9815.67	0	Y	30-Oct-18	Apr-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	14	R	04-04-2018	138031	Tamil Nadu	N	18	116975.42	0	10527.79	10527.79	0	Y	30-Oct-18	Apr-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	15	R	04-04-2018	31145	Tamil Nadu	N	18	26394	0	2375.46	2375.46	0	Y	30-Oct-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	025	R	06-04-2018	113280	Tamil Nadu	N	18	113280	0	10195.2	10195.2	0	Y	05-May-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	026	R	04-04-2018	177472	Tamil Nadu	N	18	177472	0	15972.48	15972.48	0	Y	05-May-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	027	R	06-04-2018	126440	Tamil Nadu	N	18	126440	0	11379.6	11379.6	0	Y	05-May-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	028	R	06-04-2018	101316	Tamil Nadu	N	18	101316	0	9118.44	9118.44	0	Y	05-May-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	029	R	06-04-2018	56584	Tamil Nadu	N	18	56584	0	5092.56	5092.56	0	Y	05-May-18	Apr-18	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	030	R	05-04-2018	106264	Tamil Nadu	N	18	106264	0	9563.76	9563.76	0	Y	05-May-18	Apr-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	02	R	23-04-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	06-Jun-18	Apr-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	06	R	23-04-2018	676500	Tamil Nadu	N	18	573000	0	51570	51570	0	Y	06-Jun-18	Apr-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	GSTIN/01/18-19	R	04-04-2018	709416	Tamil Nadu	N	18	601200	0	54108	54108	0	Y	06-Jun-18	Apr-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	GSTIN/02/18-19	R	04-04-2018	328512	Tamil Nadu	N	18	278400	0	25056	25056	0	Y	06-Jun-18	Apr-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/008/18-19	R	12-04-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	31-May-18	Apr-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/020/18-19	R	30-04-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	31-May-18	Apr-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/021/18-19	R	30-04-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	31-May-18	Apr-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/022/18-19	R	30-04-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	31-May-18	Apr-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/16/18-19	R	24-04-2018	1058198	Tamil Nadu	N	18	896778	0	80710.02	80710.02	0	Y	10-Sep-18	Apr-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/17/18-19	R	24-04-2018	663470	Tamil Nadu	N	18	562263	0	50603.67	50603.67	0	Y	10-Sep-18	Apr-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/18/18-19	R	24-04-2018	663470	Tamil Nadu	N	18	562263	0	50603.67	50603.67	0	Y	10-Sep-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	005/18-19	R	14-04-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	11-Sep-18	Apr-18	Y			
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	018/18-19	R	19-04-2018	5100	Tamil Nadu	N	18	4322.03	0	388.98	388.98	0	Y	11-Sep-18	Apr-18	Y			
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	045/18-19	R	27-04-2018	1800	Tamil Nadu	N	18	1525.42	0	137.29	137.29	0	Y	11-Sep-18	Apr-18	Y			
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/004/18-19	R	23-04-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Sep-18	Apr-18	Y			
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/005/18-19	R	23-04-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Sep-18	Apr-18	Y			
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/009/18-19	R	23-04-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	11-Sep-18	Apr-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	14	R	02-03-2018	31902	Tamil Nadu	N	18	27036	0	2433.24	2433.24	0	Y	01-Jun-18	Apr-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	19	R	03-04-2018	51566	Tamil Nadu	N	18	43700	0	3933	3933	0	Y	01-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	1	R	06-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	10	R	16-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	11	R	16-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	2	R	06-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	3	R	06-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	4	R	12-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	5	R	12-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	6	R	12-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	7	R	16-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	8	R	16-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	9	R	16-04-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	13-Jun-18	Apr-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	1	R	28-04-2018	238503.96	Tamil Nadu	N	18	202122	0	18190.98	18190.98	0	Y	10-Jun-18	Apr-18	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18001081	R	20-04-2018	67925.52	Tamil Nadu	N	18	57564	0	5180.76	5180.76	0	Y	30-May-18	Apr-18	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18001289	R	23-04-2018	26876.86	Tamil Nadu	N	18	22777	0	2049.93	2049.93	0	Y	30-May-18	Apr-18	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18001724	R	25-04-2018	17818	Tamil Nadu	N	18	15100	0	1359	1359	0	Y	30-May-18	Apr-18	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	S035	R	19-04-2018	737738	Tamil Nadu	N	18	625202	0	56268.18	56268.18	0	Y	31-May-18	Apr-18	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	S041	R	25-04-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	31-May-18	Apr-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	194	R	06-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-18	Apr-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	200	R	16-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-18	Apr-18	Y			
33AADFR5485M1ZR	RAJA ELECTRICALS	0204	R	13-04-2018	2148	Tamil Nadu	N	18	1820	0	163.8	163.8	0	Y	07-Jun-18	Apr-18	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/007/2017-18	R	18-04-2018	2051295	Tamil Nadu	N	18	1738385	0	156454.65	156454.65	0	Y	28-Sep-18	Apr-18	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	009	R	11-04-2018	527424	Tamil Nadu	N	18	446970	0	40227.3	40227.3	0	Y	31-May-18	Apr-18	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	011	R	19-04-2018	197736	Tamil Nadu	N	18	167573	0	15081.57	15081.57	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	012	R	23-04-2018	219707	Tamil Nadu	N	18	186192	0	16757.28	16757.28	0	Y	31-May-18	Apr-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	10	R	19-04-2018	832801	Tamil Nadu	N	18	705763.45	0	63518.71	63518.71	0	Y	31-May-18	Apr-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	13	R	26-04-2018	496593.6	Tamil Nadu	N	18	420842	0	37875.78	37875.78	0	Y	31-May-18	Apr-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	40	R	18-04-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	23-May-18	Apr-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	58	R	26-04-2018	125670	Tamil Nadu	N	18	106500	0	9585	9585	0	Y	23-May-18	Apr-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	8	R	03-04-2018	16225000	Tamil Nadu	N	18	13750000	0	1237500	1237500	0	Y	23-May-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	122	R	06-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	405	R	18-04-2018	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	406	R	18-04-2018	270	Tamil Nadu	N	18	229	0	20.61	20.61	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	433	R	19-04-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	434	R	19-04-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	435	R	19-04-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	436	R	19-04-2018	402	Tamil Nadu	N	18	340.4	0	30.64	30.64	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	465	R	20-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	466	R	20-04-2018	421	Tamil Nadu	N	18	357	0	32.13	32.13	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	734	R	30-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Jun-18	Apr-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	86	R	06-04-2018	293	Tamil Nadu	N	18	248	0	22.32	22.32	0	Y	09-Jun-18	Apr-18	Y			
33AYLPR1847B1ZI	ANANTHKUMAR RANGESALU	004	R	19-04-2018	828	Tamil Nadu	N	12	828	0	49.68	49.68	0	Y	10-Jun-18	Apr-18	Y			
33AYLPR1847B1ZI	ANANTHKUMAR RANGESALU	005	R	19-04-2018	828	Tamil Nadu	N	12	828	0	49.68	49.68	0	Y	10-Jun-18	Apr-18	Y			
33AYLPR1847B1ZI	ANANTHKUMAR RANGESALU	006	R	19-04-2018	696	Tamil Nadu	N	12	696	0	41.76	41.76	0	Y	10-Jun-18	Apr-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	03	R	22-01-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	06-Jul-18	Apr-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	02	R	22-04-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	06-Jul-18	Apr-18	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/12/18-19	R	04-04-2018	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	25-May-18	Apr-18	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/18/18-19	R	05-04-2018	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	25-May-18	Apr-18	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/22/18-19	R	06-04-2018	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	25-May-18	Apr-18	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/56/18-19	R	16-04-2018	971	Tamil Nadu	N	18	823	0	74.07	74.07	0	Y	25-May-18	Apr-18	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/8/18-19	R	03-04-2018	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	25-May-18	Apr-18	Y			
33AARPA3693E1Z5	AMUTHAN	003	R	25-04-2018	797184	Tamil Nadu	N	18	675580	0	60802.2	60802.2	0	Y	15-May-18	Apr-18	Y			
33AEKPD8113R1Z8	DURAI RAJ	CS/0784/18-19	R	23-04-2018	490	Tamil Nadu	N	18	415.43	0	37.39	37.39	0	Y	29-Nov-18	Apr-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/17-18/007	R	01-04-2018	293126	Tamil Nadu	N	18	248412	0	22357.08	22357.08	0	Y	06-Nov-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADZPM0085F1ZC	MURUGESAN	SMC/17-18/008	R	30-04-2018	116896	Tamil Nadu	N	18	99064	0	8915.76	8915.76	0	Y	06-Nov-18	Apr-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/17-18/009	R	30-04-2018	226009	Tamil Nadu	N	18	191533	0	17237.97	17237.97	0	Y	06-Nov-18	Apr-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/010	R	30-04-2018	320599	Tamil Nadu	N	18	271694	0	24452.46	24452.46	0	Y	06-Nov-18	Apr-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/011	R	30-04-2018	942566	Tamil Nadu	N	18	798785	0	71890.65	71890.65	0	Y	06-Nov-18	Apr-18	Y			
33BHBP3965A2ZK	THAMARAI KANNAN RATHNAKUMARI	238	R	27-04-2018	6200	Tamil Nadu	N	18	5255	0	472.95	472.95	0	Y	24-Aug-18	Apr-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	1	R	07-04-2018	516403	Tamil Nadu	N	18	437630	0	39386.7	39386.7	0	Y	12-Jul-18	Apr-18	Y			
33AAAAAN3000E2ZH	NVS AND CO	2	R	20-04-2018	955407	Tamil Nadu	N	18	809667	0	72870.03	72870.03	0	Y	12-Jul-18	Apr-18	Y			
33AAEFN3034H1ZO	NARMS ENTERPRISES	162	R	18-04-2018	925	Tamil Nadu	N	18	784.2	0	70.59	70.59	0	Y	29-May-18	Apr-18	Y			
33AAEFN3034H1ZO	NARMS ENTERPRISES	167	R	19-04-2018	925	Tamil Nadu	N	18	784.2	0	70.59	70.59	0	Y	29-May-18	Apr-18	Y			
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	01	R	09-04-2018	169212	Tamil Nadu	N	18	143400	0	12906	12906	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	02	R	18-04-2018	43302	Tamil Nadu	N	18	36696	0	3302.64	3302.64	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	03	R	18-04-2018	17696	Tamil Nadu	N	18	14996	0	1349.64	1349.64	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	04	R	18-04-2018	159636	Tamil Nadu	N	18	135284	0	12175.56	12175.56	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	05	R	18-04-2018	117740	Tamil Nadu	N	18	99780	0	8980.2	8980.2	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	06	R	18-04-2018	117740	Tamil Nadu	N	18	99780	0	8980.2	8980.2	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	07	R	18-04-2018	497780	Tamil Nadu	N	18	421848	0	37966.32	37966.32	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	08	R	18-04-2018	176578	Tamil Nadu	N	18	149642	0	13467.78	13467.78	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	09	R	18-04-2018	176578	Tamil Nadu	N	18	149642	0	13467.78	13467.78	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	10	R	18-04-2018	504242	Tamil Nadu	N	18	427324	0	38459.16	38459.16	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	11	R	23-04-2018	161151	Tamil Nadu	N	18	136569	0	12291.21	12291.21	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	12	R	23-04-2018	161151	Tamil Nadu	N	18	136569	0	12291.21	12291.21	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	13	R	23-04-2018	625294	Tamil Nadu	N	18	529910	0	47691.9	47691.9	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	14	R	23-04-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	15	R	23-04-2018	824596	Tamil Nadu	N	18	698810	0	62892.9	62892.9	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	16	R	23-04-2018	824596	Tamil Nadu	N	18	698810	0	62892.9	62892.9	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	17	R	23-04-2018	322318	Tamil Nadu	N	18	273150	0	24583.5	24583.5	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	18	R	23-04-2018	148757	Tamil Nadu	N	18	126065	0	11345.85	11345.85	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	19	R	23-04-2018	148757	Tamil Nadu	N	18	126065	0	11345.85	11345.85	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	20	R	23-04-2018	678980	Tamil Nadu	N	18	575406	0	51786.54	51786.54	0	Y	26-May-18	Apr-18	Y			31-Oct-18
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN4341002345	R	11-04-2018	829.44	Tamil Nadu	N	28	648	0	90.72	90.72	0	Y	28-May-18	Apr-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542001558	R	03-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542002968	R	04-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542002973	R	04-04-2018	555495	Tamil Nadu	N	18	470758.22	0	42368.24	42368.24	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542004085	R	05-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542004087	R	05-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542005155	R	06-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542005156	R	06-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542007472	R	09-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542007482	R	09-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542008804	R	10-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542008829	R	10-04-2018	555458	Tamil Nadu	N	18	470727.45	0	42365.47	42365.47	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542010286	R	11-04-2018	544526	Tamil Nadu	N	18	461462.4	0	41531.62	41531.62	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542010301	R	11-04-2018	545966	Tamil Nadu	N	18	462683.2	0	41641.49	41641.49	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542010408	R	11-04-2018	553861	Tamil Nadu	N	18	469373.72	0	42243.63	42243.63	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542010440	R	11-04-2018	553861	Tamil Nadu	N	18	469373.72	0	42243.63	42243.63	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542011616	R	12-04-2018	553861	Tamil Nadu	N	18	469373.72	0	42243.63	42243.63	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542011734	R	12-04-2018	554188	Tamil Nadu	N	18	469650.62	0	42268.56	42268.56	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542011875	R	12-04-2018	543445	Tamil Nadu	N	18	460546.8	0	41449.21	41449.21	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542013017	R	13-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542013025	R	13-04-2018	554442	Tamil Nadu	N	18	469865.99	0	42287.94	42287.94	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542015542	R	16-04-2018	552893	Tamil Nadu	N	18	468553	0	42169.77	42169.77	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542015585	R	16-04-2018	555089	Tamil Nadu	N	18	470414.8	0	42337.33	42337.33	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542016951	R	17-04-2018	1593453	Tamil Nadu	N	18	1350384	0	121534.56	121534.56	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542018343	R	18-04-2018	77314	Tamil Nadu	N	18	65520	0	5896.8	5896.8	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542018431	R	18-04-2018	293643	Tamil Nadu	N	18	248850	0	22396.5	22396.5	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542019117	R	19-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542019121	R	19-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542019660	R	19-04-2018	33453	Tamil Nadu	N	18	28350	0	2551.5	2551.5	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020666	R	20-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020669	R	20-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020880	R	20-04-2018	1229345	Tamil Nadu	N	18	1041817.56	0	93763.58	93763.58	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542021804	R	21-04-2018	522372	Tamil Nadu	N	18	442688.4	0	39841.96	39841.96	0	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542021981	R	21-04-2018	553991	Tamil Nadu	N	18	469483.9	0	42253.55	42253.55	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542022916	R	23-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542022955	R	23-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542024632	R	24-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542024667	R	24-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542026783	R	26-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542026845	R	26-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542028157	R	27-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542028163	R	27-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542029213	R	28-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542029228	R	28-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542030576	R	30-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542030588	R	30-04-2018	565388	Tamil Nadu	N	18	479142.45	0	43122.82	43122.82	0	Y	28-May-18	Apr-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118100173869	R	02-04-2018	15680.89	Tamil Nadu	N	18	13288.89	0	1196	1196	0	Y	31-May-18	Apr-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118100399923	R	06-04-2018	9964.44	Tamil Nadu	N	18	8444.44	0	760	760	0	Y	31-May-18	Apr-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	415	R	03-04-2018	298540	Tamil Nadu	Y	18	253000	0	22770	22770	0	Y	28-May-18	Apr-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	416	R	07-04-2018	297944	Tamil Nadu	Y	18	252495	0	22725	22725	0	Y	28-May-18	Apr-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	417	R	26-04-2018	298282	Tamil Nadu	Y	18	252782	0	22750	22750	0	Y	28-May-18	Apr-18	Y			
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	1	R	25-04-2018	202471	Tamil Nadu	N	18	1715883	0	154429.47	154429.47	0	Y	29-May-18	Apr-18	Y			
33ADBPB8062D2Z5	SUBBAIYA BALAMURUGAN	2	R	25-04-2018	1531168	Tamil Nadu	N	18	1297600	0	116784	116784	0	Y	29-May-18	Apr-18	Y			
33AAEFE0177G1ZT	ENGEX POWER	180073	R	26-04-2018	999136	Tamil Nadu	N	18	846726	0	76205.34	76205.34	0	Y	10-Jun-18	Apr-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	01	R	10-04-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	12-May-18	Apr-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	02	R	11-04-2018	804129	Tamil Nadu	N	18	681465.03	0	61331.85	61331.85	0	Y	12-May-18	Apr-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	03	R	11-04-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	12-May-18	Apr-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	04	R	12-04-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	12-May-18	Apr-18	Y			
33ABUPR0627F1ZK	RUDHRANAIDU RAJENDRAN	339	R	16-04-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	N		Apr-18	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	7	R	02-04-2018	97765	Tamil Nadu	N	18	82851	0	7456.59	7456.59	0	Y	13-May-18	Apr-18	Y			
33AALFS8927R1Z7	SENTHIL ENGINEERING WORKS	86	R	27-04-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	12-May-18	Apr-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	013	R	19-04-2018	1531050	Tamil Nadu	N	18	1297500	233550	0	0	0	Y	25-May-18	Apr-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	014	R	19-04-2018	816560	Tamil Nadu	N	18	692000	124560	0	0	0	Y	25-May-18	Apr-18	Y			
36AABCV2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	015	R	19-04-2018	612420	Tamil Nadu	N	18	519000	93420	0	0	0	Y	25-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0009	R	07-04-2018	976406	Tamil Nadu	N	18	827463	0	74471.67	74471.67	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0013	R	12-04-2018	220023	Tamil Nadu	N	18	186460.11	0	16781.41	16781.41	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0014	R	12-04-2018	796800	Tamil Nadu	N	18	675254.16	0	60772.87	60772.87	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0015	R	12-04-2018	99600	Tamil Nadu	N	18	84406.77	0	7596.61	7596.61	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0016	R	12-04-2018	597600	Tamil Nadu	N	18	506440.62	0	45579.66	45579.66	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0017	R	12-04-2018	697200	Tamil Nadu	N	18	590847.39	0	53176.27	53176.27	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0020	R	16-04-2018	99994	Tamil Nadu	N	18	84741	0	7626.69	7626.69	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0024	R	19-04-2018	265794	Tamil Nadu	N	18	225249.18	0	20272.43	20272.43	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0025	R	19-04-2018	61815	Tamil Nadu	N	18	52385.6	0	4714.7	4714.7	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0026	R	19-04-2018	42594	Tamil Nadu	N	18	36096	0	3248.64	3248.64	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0031	R	21-04-2018	112681	Tamil Nadu	N	18	95492.39	0	8594.32	8594.32	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0037	R	26-04-2018	575111	Tamil Nadu	N	18	487382.11	0	43864.39	43864.39	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0039	R	28-04-2018	586323	Tamil Nadu	N	18	496883.89	0	44719.55	44719.55	0	Y	30-May-18	Apr-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0040	R	28-04-2018	67398	Tamil Nadu	N	18	57116.94	0	5140.52	5140.52	0	Y	30-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	1	R	09-04-2018	154138.68	Tamil Nadu	N	18	130626	0	11756.34	11756.34	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	10	R	23-04-2018	297029.6	Tamil Nadu	N	18	251720	0	22654.8	22654.8	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	11	R	25-04-2018	62923	Tamil Nadu	N	18	53325	0	4799.25	4799.25	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	12	R	25-04-2018	44922.6	Tamil Nadu	N	18	38070	0	3426.3	3426.3	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	13	R	25-04-2018	34939.8	Tamil Nadu	N	18	29610	0	2664.9	2664.9	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	2	R	13-04-2018	34732.35	Tamil Nadu	N	18	29435.4	0	2649.19	2649.19	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	3	R	13-04-2018	37692.66	Tamil Nadu	N	18	31944.24	0	2874.98	2874.98	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	4	R	13-04-2018	50923.5	Tamil Nadu	N	18	43146	0	3883.14	3883.14	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	5	R	23-04-2018	169074	Tamil Nadu	N	18	143289	0	12896.01	12896.01	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	6	R	23-04-2018	117627.12	Tamil Nadu	N	18	99684	0	8971.56	8971.56	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	7	R	23-04-2018	78992	Tamil Nadu	N	18	66942	0	6024.78	6024.78	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	8	R	23-04-2018	82411.2	Tamil Nadu	N	18	69840	0	6285.6	6285.6	0	Y	03-May-18	Apr-18	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	9	R	23-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	03-May-18	Apr-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	003	R	06-04-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	08-Jun-18	Apr-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	007	R	12-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	08-Jun-18	Apr-18	Y			
33ACRFS3177P1Z9	SURIYA ENGINEERING CONTRACTORS	001	R	24-04-2018	40757	Tamil Nadu	N	18	34540	0	3108.6	3108.6	0	Y	26-May-18	Apr-18	Y			
33ACRFS3177P1Z9	SURIYA ENGINEERING CONTRACTORS	002	R	30-04-2018	41350	Tamil Nadu	N	18	35042.4	0	3153.82	3153.82	0	Y	26-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2018-19/01	R	30-04-2018	79136	Tamil Nadu	N	0	79136	0	0	0	0	Y	09-Jun-18	Apr-18	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT1819000022	R	05-04-2018	21293	Tamil Nadu	N	18	1539	0	138.51	138.51	0	Y	06-Jun-18	Apr-18	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT1819000022	R	05-04-2018	21293	Tamil Nadu	N	28	15216	0	2130.24	2130.24	0	Y	06-Jun-18	Apr-18	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT1819000023	R	05-04-2018	5978	Tamil Nadu	N	18	5066	0	455.94	455.94	0	Y	06-Jun-18	Apr-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	38	R	26-04-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	07-Aug-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-027/2018-19	R	10-04-2018	1889844	Tamil Nadu	N	18	1601563	288281	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-028/2018-19	R	10-04-2018	1017290	Tamil Nadu	N	18	862110	155180	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-029/2018-19	R	10-04-2018	872210	Tamil Nadu	N	18	739161	133049	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-030/2018-19	R	11-04-2018	1888577	Tamil Nadu	N	18	1600489	288088	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-031/2018-19	R	11-04-2018	1884026	Tamil Nadu	N	18	1596632	287394	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-032/2018-19	R	11-04-2018	1669977	Tamil Nadu	N	18	1415235	254742	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-033/2018-19	R	11-04-2018	186015	Tamil Nadu	N	18	157640	28375	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-034/2018-19	R	11-04-2018	2231205	Tamil Nadu	N	18	1890852	340353	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-035/2018-19	R	11-04-2018	240617	Tamil Nadu	N	18	203913	36704	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-036/2018-19	R	12-04-2018	2601519	Tamil Nadu	N	18	2204677	396842	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-037/2018-19	R	12-04-2018	2234396	Tamil Nadu	N	18	1893556	340840	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-038/2018-19	R	12-04-2018	2236360	Tamil Nadu	N	18	1895220	341140	0	0	0	Y	25-May-18	Apr-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-039/2018-19	R	12-04-2018	2585077	Tamil Nadu	N	18	2190743	394334	0	0	0	Y	25-May-18	Apr-18	Y			
33AAMF55144H1Z4	SAKTHI ELECTRICALS	16244	R	19-04-2018	729	Tamil Nadu	N	18	618	0	55.62	55.62	0	Y	23-May-18	Apr-18	Y			
33AAMF55144H1Z4	SAKTHI ELECTRICALS	16253	R	22-04-2018	1300	Tamil Nadu	N	18	1102	0	99.18	99.18	0	Y	23-May-18	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	001	R	17-04-2018	154910	Tamil Nadu	N	18	131280	0	11815.2	11815.2	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	002	R	17-04-2018	238854	Tamil Nadu	N	18	202418	0	18217.62	18217.62	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	003	R	17-04-2018	575736	Tamil Nadu	N	18	487912	0	43912.08	43912.08	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	004	R	17-04-2018	190659	Tamil Nadu	N	18	161575	0	14541.75	14541.75	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	005	R	17-04-2018	94348	Tamil Nadu	N	18	79956	0	7196.04	7196.04	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	006	R	23-04-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	007	R	23-04-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	008	R	23-04-2018	158592	Tamil Nadu	N	18	134400	0	12096	12096	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	009	R	23-04-2018	39164	Tamil Nadu	N	18	33190	0	2987.1	2987.1	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	010	R	23-04-2018	99735	Tamil Nadu	N	18	84521	0	7606.89	7606.89	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	011	R	23-04-2018	64204	Tamil Nadu	N	18	54410	0	4896.9	4896.9	0	Y	21-Mar-19	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	012	R	23-04-2018	179926	Tamil Nadu	N	18	152480	0	13723.2	13723.2	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	013	R	23-04-2018	76219	Tamil Nadu	N	18	64592	0	5813.28	5813.28	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	014	R	23-04-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	015	R	23-04-2018	135223	Tamil Nadu	N	18	114595	0	10313.55	10313.55	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	016	R	23-04-2018	246242	Tamil Nadu	N	18	208680	0	18781.2	18781.2	0	Y	21-Mar-19	Apr-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	017	R	23-04-2018	41596	Tamil Nadu	N	18	35250	0	3172.5	3172.5	0	Y	21-Mar-19	Apr-18	Y			
33AAACF4896Q1ZZ	FERMIER ENGINEERS P LTD	O/18-19/062	R	24-04-2018	27811	Tamil Nadu	N	18	23568.64	0	2121.18	2121.18	0	Y	29-May-18	Apr-18	Y			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	182000100231	R	18-04-2018	3253	Tamil Nadu	N	18	2757	0	248.13	248.13	0	Y	30-May-18	Apr-18	Y			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	182000100460	R	26-04-2018	142249	Tamil Nadu	N	18	120550	0	10849.5	10849.5	0	Y	30-May-18	Apr-18	Y			
33ABBPT4820H2ZT	VELLAIAH NADAR THIRUPATHY	01	R	25-04-2018	155656	Tamil Nadu	N	18	131911.9	0	11872.07	11872.07	0	Y	19-May-18	Apr-18	Y			
33ABBPT4820H2ZT	VELLAIAH NADAR THIRUPATHY	02	R	25-04-2018	169034	Tamil Nadu	N	18	143249.25	0	12892.43	12892.43	0	Y	19-May-18	Apr-18	Y			
07AAACV0542K1ZF	V AUTOMAT & INSTRUMENT PVT LTD	37	R	26-04-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	26-Jul-18	Apr-18	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/170	R	09-04-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	26-May-18	Apr-18	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/171	R	09-04-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	26-May-18	Apr-18	Y			
33AAAF08116H1ZI	ORIENT EQUIPMENT & SERVICES	198A	R	18-04-2018	91	Tamil Nadu	N	18	77	0	6.93	6.93	0	Y	08-Jun-18	Apr-18	Y			
33ANJPB2958A1ZI	KANDAN BOOPATHI	7	R	04-04-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	29-May-18	Apr-18	Y			
33ALWPR4301G1Z0	RAMESH	012	R	24-04-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	14-Jun-18	Apr-18	Y			31-Mar-19
33AAECA7200R1ZM	A J CONDUCTOR P LTD	001/2018-19	R	09-04-2018	1916659.21	Tamil Nadu	N	18	1624287.47	0	146185.87	146185.87	0	Y	14-May-18	Apr-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	002/2018-19	R	09-04-2018	2302540.58	Tamil Nadu	N	18	1951305.57	0	175617.5	175617.5	0	Y	14-May-18	Apr-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	003/2018-19	R	09-04-2018	2279169.92	Tamil Nadu	N	18	1931499.93	0	173834.99	173834.99	0	Y	14-May-18	Apr-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	062	R	13-04-2018	495.6	Tamil Nadu	N	5	472	0	11.8	11.8	0	Y	31-Jan-19	Apr-18	Y			
27AABCM4263B1ZU	MARSHAH INDUSTRIAL ELECTRONIC CO PVT LTD	1819/1064	R	27-04-2018	2394.22	Tamil Nadu	N	18	2029	365.22	0	0	0	Y	31-May-18	Apr-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-09	R	22-03-2018	23183760	Tamil Nadu	N	18	21466445	0	1931980	1931980	0	Y	09-Jun-18	Apr-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-10	R	13-04-2018	14850787	Tamil Nadu	N	18	13750728	0	1237566	1237566	0	Y	09-Jun-18	Apr-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-11	R	18-04-2018	25423093	Tamil Nadu	N	18	23539901	0	2118591	2118591	0	Y	09-Jun-18	Apr-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-12	R	30-04-2018	23231684	Tamil Nadu	N	18	21510818	0	1935974	1935974	0	Y	09-Jun-18	Apr-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	203099	R	06-04-2018	22330.32	Tamil Nadu	N	18	18924	0	1703.16	1703.16	0	Y	17-Aug-18	Apr-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	203102	R	06-04-2018	7062.3	Tamil Nadu	N	18	5985	0	538.65	538.65	0	Y	17-Aug-18	Apr-18	Y			
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	2444	R	27-04-2018	168	Tamil Nadu	N	12	150	0	9	9	0	Y	28-Jun-18	Apr-18	Y			
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	CR-033201	R	20-04-2018	258	Tamil Nadu	N	18	218.43	0	19.66	19.66	0	Y	28-Jun-18	Apr-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	1	R	11-04-2018	354011.8	Tamil Nadu	N	18	300010	0	27000.9	27000.9	0	Y	13-Jul-20	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN7127P1ZP	NATHAN & CO	2	R	11-04-2018	195779.7	Tamil Nadu	N	18	165915	0	14932.35	14932.35	0	Y	13-Jul-20	Apr-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	3	R	11-04-2018	81946.28	Tamil Nadu	N	18	69446	0	6250.14	6250.14	0	Y	13-Jul-20	Apr-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	4	R	11-04-2018	176646	Tamil Nadu	N	18	149700	0	13473	13473	0	Y	13-Jul-20	Apr-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	5	R	26-04-2018	330323.3	Tamil Nadu	N	18	279935	0	25194.15	25194.15	0	Y	13-Jul-20	Apr-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	6	R	26-04-2018	232625.2	Tamil Nadu	N	18	197140	0	17742.6	17742.6	0	Y	13-Jul-20	Apr-18	Y			
33BHPR5449E1Z7	PETER LOBO ROBIN CHARLES	009	R	21-04-2018	218.68	Tamil Nadu	N	18	185.32	0	16.68	16.68	0	Y	26-Mar-19	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-001/2018-19	R	12-04-2018	1489243.13	Tamil Nadu	N	18	1262070.45	0	113586.34	113586.34	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-002/2018-19	R	12-04-2018	930773.45	Tamil Nadu	N	18	788791.05	0	70991.19	70991.19	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-003/2018-19	R	12-04-2018	1303086.55	Tamil Nadu	N	18	1104310.65	0	99387.96	99387.96	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-004/2018-19	R	12-04-2018	945621.16	Tamil Nadu	N	18	801373.86	0	72123.65	72123.65	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-005/2018-19	R	12-04-2018	591014.32	Tamil Nadu	N	18	500859.58	0	45077.36	45077.36	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-006/2018-19	R	12-04-2018	827417.43	Tamil Nadu	N	18	701201.21	0	63108.11	63108.11	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-007/2018-19	R	12-04-2018	461904.7	Tamil Nadu	N	18	391444.66	0	35230.02	35230.02	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-008/2018-19	R	12-04-2018	288688.96	Tamil Nadu	N	18	244651.66	0	22018.65	22018.65	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-009/2018-19	R	12-04-2018	404166.12	Tamil Nadu	N	18	342513.66	0	30826.23	30826.23	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-010/2018-19	R	12-04-2018	697236.08	Tamil Nadu	N	18	590878.04	0	53179.02	53179.02	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-011/2018-19	R	12-04-2018	435771.96	Tamil Nadu	N	18	369298.26	0	33236.84	33236.84	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-012/2018-19	R	12-04-2018	610082.2	Tamil Nadu	N	18	517018.8	0	46531.69	46531.69	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-013/2018-19	R	12-04-2018	943307.73	Tamil Nadu	N	18	799413.33	0	71947.2	71947.2	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-014/2018-19	R	12-04-2018	589570.14	Tamil Nadu	N	18	499635.7	0	44967.21	44967.21	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-015/2018-19	R	12-04-2018	825393.69	Tamil Nadu	N	18	699486.19	0	62953.76	62953.76	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-016/2018-19	R	12-04-2018	1251393.15	Tamil Nadu	N	18	1060502.67	0	95445.24	95445.24	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-017/2018-19	R	12-04-2018	782124.95	Tamil Nadu	N	18	662817.75	0	59653.6	59653.6	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-019/2018-19	R	16-04-2018	420479.97	Tamil Nadu	N	18	356338.95	0	32070.51	32070.51	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-020/2018-19	R	16-04-2018	902630.26	Tamil Nadu	N	18	764940.9	0	68844.68	68844.68	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-021/2018-19	R	16-04-2018	169781.52	Tamil Nadu	N	18	143882.64	0	12949.44	12949.44	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-022/2018-19	R	16-04-2018	475388.3	Tamil Nadu	N	18	402871.44	0	36258.43	36258.43	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-023/2018-19	R	16-04-2018	90550.16	Tamil Nadu	N	18	76737.42	0	6906.37	6906.37	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-024/2018-19	R	16-04-2018	56593.84	Tamil Nadu	N	18	47960.88	0	4316.48	4316.48	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-025/2018-19	R	16-04-2018	237694.14	Tamil Nadu	N	18	201435.72	0	18129.21	18129.21	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-026/2018-19	R	16-04-2018	140151.97	Tamil Nadu	N	18	118772.85	0	10689.56	10689.56	0	Y	25-Sep-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-027/2018-19	R	16-04-2018	745608.48	Tamil Nadu	N	18	631871.6	0	56868.44	56868.44	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-028/2018-19	R	16-04-2018	141484.6	Tamil Nadu	N	18	119902.2	0	10791.2	10791.2	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-029/2018-19	R	16-04-2018	435772.6	Tamil Nadu	N	18	369298.82	0	33236.89	33236.89	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-030/2018-19	R	16-04-2018	113187.68	Tamil Nadu	N	18	95921.76	0	8632.96	8632.96	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-031/2018-19	R	16-04-2018	396156.92	Tamil Nadu	N	18	335726.2	0	30215.36	30215.36	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-032/2018-19	R	16-04-2018	588671.96	Tamil Nadu	N	18	498874.54	0	44898.71	44898.71	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-033/2018-19	R	16-04-2018	356541.19	Tamil Nadu	N	18	302153.55	0	27193.82	27193.82	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-034/2018-19	R	16-04-2018	142616.49	Tamil Nadu	N	18	120861.43	0	10877.53	10877.53	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-035/2018-19	R	16-04-2018	470910.58	Tamil Nadu	N	18	399076.76	0	35916.91	35916.91	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-036/2018-19	R	16-04-2018	356541.19	Tamil Nadu	N	18	302153.55	0	27193.82	27193.82	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-037/2018-19	R	16-04-2018	261463.56	Tamil Nadu	N	18	221579.28	0	19942.14	19942.14	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-038/2018-19	R	25-04-2018	821731.47	Tamil Nadu	N	18	696382.6	0	62674.43	62674.43	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-039/2018-19	R	25-04-2018	513582.02	Tamil Nadu	N	18	435239	0	39171.51	39171.51	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-040/2018-19	R	25-04-2018	1581833.14	Tamil Nadu	N	18	1340536.56	0	120648.29	120648.29	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-041/2018-19	R	25-04-2018	821731.46	Tamil Nadu	N	18	696382.6	0	62674.43	62674.43	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-042/2018-19	R	25-04-2018	513582.02	Tamil Nadu	N	18	435239	0	39171.51	39171.51	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-043/2018-19	R	25-04-2018	1258276.36	Tamil Nadu	N	18	1066335.9	0	95970.23	95970.23	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-044/2018-19	R	25-04-2018	698471.75	Tamil Nadu	N	18	591925.21	0	53273.27	53273.27	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-045/2018-19	R	25-04-2018	436544.71	Tamil Nadu	N	18	369953.15	0	33295.78	33295.78	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-046/2018-19	R	25-04-2018	1042571.84	Tamil Nadu	N	18	883535.46	0	79518.19	79518.19	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-047/2018-19	R	25-04-2018	903904.62	Tamil Nadu	N	18	766020.86	0	68941.88	68941.88	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-048/2018-19	R	25-04-2018	564940.48	Tamil Nadu	N	18	478763.12	0	43088.68	43088.68	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-049/2018-19	R	25-04-2018	1833488.42	Tamil Nadu	N	18	1553803.74	0	139842.34	139842.34	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-050/2018-19	R	25-04-2018	4314089.87	Tamil Nadu	N	18	3656008.37	0	329040.75	329040.75	0	Y	25-Sep-18	Apr-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	NV-018/2018-19	R	12-04-2018	1094968.16	Tamil Nadu	N	18	927939.12	0	83514.52	83514.52	0	Y	25-Sep-18	Apr-18	Y			
33AAACI5775P1Z2	INDO TECH TRANSFORMERS LTD	18300026	R	19-04-2018	153990	Tamil Nadu	N	18	130500	0	11745	11745	0	Y	23-May-18	Apr-18	Y			
33BEGPJ6924P1Z2	VILUPPUR JOTHI	002/2018-19	R	20-04-2018	20192	Tamil Nadu	N	18	17112	0	1540.08	1540.08	0	Y	04-Jul-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180006	R	23-04-2018	379283	Tamil Nadu	N	18	379283	68270.94	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180480022	R	30-04-2018	17500000	Tamil Nadu	N	18	17500000	3150000	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180480023	R	30-04-2018	17500000	Tamil Nadu	N	18	17500000	3150000	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180680109	R	30-04-2018	67500000	Tamil Nadu	N	18	67500000	12150000	0	0	0	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980006	R	30-04-2018	1478400	Tamil Nadu	N	18	1478400	266112	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980016	R	30-04-2018	1663200	Tamil Nadu	N	18	1663200	299376	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980017	R	30-04-2018	924000	Tamil Nadu	N	18	924000	166320	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980018	R	30-04-2018	277200	Tamil Nadu	N	18	277200	49896	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980019	R	30-04-2018	831600	Tamil Nadu	N	18	831600	149688	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980020	R	30-04-2018	1108800	Tamil Nadu	N	18	1108800	199584	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980027	R	30-04-2018	1016400	Tamil Nadu	N	18	1016400	182952	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980032	R	30-04-2018	1293600	Tamil Nadu	N	18	1293600	232848	0	0	0	Y	28-May-18	Apr-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180980033	R	30-04-2018	277200	Tamil Nadu	N	18	277200	49896	0	0	0	Y	28-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	001	R	04-04-2018	146747	Tamil Nadu	N	18	124362	0	11192.58	11192.58	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	002	R	04-04-2018	43590	Tamil Nadu	N	18	36940.45	0	3324.64	3324.64	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	003	R	07-04-2018	18183.8	Tamil Nadu	N	18	15410	0	1386.9	1386.9	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	004	R	07-04-2018	77465	Tamil Nadu	N	18	65648	0	5908.32	5908.32	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	005	R	07-04-2018	3162.4	Tamil Nadu	N	18	2680	0	241.2	241.2	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	006	R	07-04-2018	27972	Tamil Nadu	N	18	23705	0	2133.45	2133.45	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	007	R	10-04-2018	9803	Tamil Nadu	N	18	8307.2	0	747.65	747.65	0	Y	15-May-18	Apr-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	008	R	10-04-2018	21084	Tamil Nadu	N	18	17868.08	0	1608.13	1608.13	0	Y	15-May-18	Apr-18	Y			
33ABAFM0188J1ZD	METTUR ROYAL GAS	372	R	18-04-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	19-Jun-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/013	R	01-04-2018	182213	Tamil Nadu	N	18	154417	0	13897.53	13897.53	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/018	R	01-04-2018	31202	Tamil Nadu	N	18	26442	0	2379.78	2379.78	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/019	R	01-04-2018	8821	Tamil Nadu	N	18	7475	0	672.75	672.75	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/020	R	01-04-2018	60281	Tamil Nadu	N	18	51085	0	4597.65	4597.65	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/014	R	01-04-2018	304156	Tamil Nadu	N	18	257760	0	23198.4	23198.4	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/015	R	01-04-2018	368302	Tamil Nadu	N	18	312120	0	28090.8	28090.8	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/016	R	01-04-2018	432658	Tamil Nadu	N	18	366660	0	32999.4	32999.4	0	Y	19-Nov-18	Apr-18	Y			
33AGUPS2912F1Z9	SAMBATH	SFB/017	R	01-04-2018	1014798	Tamil Nadu	N	18	859998	0	77399.82	77399.82	0	Y	19-Nov-18	Apr-18	Y			
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/13	R	16-04-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	30-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2623	R	30-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2624	R	30-04-2018	10524.82	Tamil Nadu	N	18	8919.28	0	802.77	802.77	0	Y	31-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2625	R	30-04-2018	4511.19	Tamil Nadu	N	18	3823.03	0	344.08	344.08	0	Y	31-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2626	R	30-04-2018	516.42	Tamil Nadu	N	18	437.64	0	39.39	39.39	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2627	R	30-04-2018	1835.64	Tamil Nadu	N	18	1555.64	0	140	140	0	Y	31-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2628	R	30-04-2018	10756462.56	Tamil Nadu	N	18	9115646.18	0	820408.19	820408.19	0	Y	31-May-18	Apr-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0418331W2629	R	30-04-2018	20689.42	Tamil Nadu	N	18	17533.48	0	1577.97	1577.97	0	Y	31-May-18	Apr-18	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	000200/18-19	R	24-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	15-May-18	Apr-18	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	000201/18-19	R	24-04-2018	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	15-May-18	Apr-18	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	000202/18-19	R	24-04-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	15-May-18	Apr-18	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	000203/18-19	R	24-04-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	15-May-18	Apr-18	Y			
33AACPV9878P1ZK	SESHMAL VINODKUMAR	000221/18-19	R	26-04-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	15-May-18	Apr-18	Y			
33AAACA9280D1ZZ	ANCO INDIA CHEMICALS PRIVATE LIMITED	042	R	13-04-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	09-May-18	Apr-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	1	R	23-04-2018	896899	Tamil Nadu	N	18	760084	0	68407.56	68407.56	0	Y	04-Jun-18	Apr-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	2	R	20-04-2018	1526429	Tamil Nadu	N	18	1293584	0	116422.56	116422.56	0	Y	04-Jun-18	Apr-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	3	R	23-04-2018	540121	Tamil Nadu	N	18	457730	0	41195.7	41195.7	0	Y	04-Jun-18	Apr-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	4	R	23-04-2018	55885	Tamil Nadu	N	18	47360	0	4262.4	4262.4	0	Y	04-Jun-18	Apr-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	5	R	23-04-2018	1075537	Tamil Nadu	N	18	911472	0	82032.48	82032.48	0	Y	04-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040018	R	30-04-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	05-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040054	R	30-04-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	05-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040055	R	30-04-2018	11636	Tamil Nadu	N	18	9861	0	887.49	887.49	0	Y	05-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040058	R	30-04-2018	673	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	05-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040131	R	30-04-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	05-Jun-18	Apr-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18040204	R	30-04-2018	690	Tamil Nadu	N	18	585	0	52.65	52.65	0	Y	05-Jun-18	Apr-18	Y			
33BSIPS0468P1Z3	SUBIRAMANIAM SARAVANAN	G183	R	27-04-2018	522	Tamil Nadu	N	18	442.16	0	39.79	39.79	0	Y	04-Jan-19	Apr-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	001	R	04-04-2018	244826	Tamil Nadu	N	18	207480	0	18673.2	18673.2	0	Y	25-Jul-18	Apr-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	002	R	04-04-2018	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	25-Jul-18	Apr-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	003	R	04-04-2018	310635	Tamil Nadu	N	18	263250	0	23692.5	23692.5	0	Y	25-Jul-18	Apr-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2046	R	23-04-2018	37312	Tamil Nadu	N	18	31620	0	2845.8	2845.8	0	Y	23-May-18	Apr-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2050	R	25-04-2018	414	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-May-18	Apr-18	Y			
33AFVPJ3262K1Z3	JOHNNY STELLA	18	R	30-04-2018	495	Tamil Nadu	N	18	419.4	0	37.75	37.75	0	Y	23-May-18	Apr-18	Y			
33AFVPJ3262K1Z3	JOHNNY STELLA	5	R	16-04-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	23-May-18	Apr-18	Y			
33ALFPM3326H1ZD	Mohamedhassan Mohamedmohsin	46	R	16-04-2018	35695	Tamil Nadu	N	18	30250	0	2722.5	2722.5	0	Y	14-Jan-20	Apr-18	Y			
33AMCPV2802R3ZN	subbiah varadharaja perumal	10	R	27-04-2018	228967.2	Tamil Nadu	N	18	194040	0	17463.6	17463.6	0	Y	15-Dec-18	Apr-18	Y			03-Sep-20
33AMCPV2802R3ZN	subbiah varadharaja perumal	9	R	26-04-2018	84693	Tamil Nadu	N	18	71773.5	0	6459.62	6459.62	0	Y	15-Dec-18	Apr-18	Y			03-Sep-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIPL2366D2ZX	MUGUNDAN LALITHA	160	R	23-04-2018	28672	Tamil Nadu	N	28	22400	0	3136	3136	0	Y	08-Jun-18	Apr-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	14985	R	07-04-2018	740.92	Tamil Nadu	N	12	90.5	0	5.43	5.43	0	Y	10-Jul-18	Apr-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	14985	R	07-04-2018	740.92	Tamil Nadu	N	18	542	0	48.78	48.78	0	Y	10-Jul-18	Apr-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-003/2018-19	R	09-04-2018	5168.4	Tamil Nadu	N	18	4380	0	394.2	394.2	0	Y	10-Jul-18	Apr-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0143	R	25-04-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	09-Jun-18	Apr-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0156	R	27-04-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	09-Jun-18	Apr-18	Y			
33ADBPI7646P1Z5	SELLAPPAUDAYAR JAGANATHAN	007	R	25-04-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	30-May-18	Apr-18	Y			
33ADBPI7646P1Z5	SELLAPPAUDAYAR JAGANATHAN	008	R	26-04-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	30-May-18	Apr-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA109	R	21-04-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	09-Jun-18	Apr-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA162	R	30-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jun-18	Apr-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA63	R	12-04-2018	529	Tamil Nadu	N	18	448	0	40.32	40.32	0	Y	09-Jun-18	Apr-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA64	R	12-04-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	09-Jun-18	Apr-18	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	01	R	06-04-2018	3715802	Tamil Nadu	N	18	3148984	0	283408.56	283408.56	0	Y	31-May-18	Apr-18	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	02	R	06-04-2018	2375508	Tamil Nadu	N	18	2013141.92	0	181182.77	181182.77	0	Y	31-May-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-2685	R	04-04-2018	52483.2	Tamil Nadu	N	5	49984	0	1249.6	1249.6	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4019	R	04-04-2018	50676.03	Tamil Nadu	N	5	48262.89	0	1206.57	1206.57	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4051	R	03-04-2018	48801.9	Tamil Nadu	N	5	46478	0	1161.95	1161.95	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4052	R	03-04-2018	51852.92	Tamil Nadu	N	5	49383.73	0	1234.59	1234.59	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4053	R	04-04-2018	52406.55	Tamil Nadu	N	5	49911	0	1247.78	1247.78	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4054	R	04-04-2018	52448.55	Tamil Nadu	N	5	49951	0	1248.78	1248.78	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4055	R	04-04-2018	52433.85	Tamil Nadu	N	5	49937	0	1248.42	1248.42	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4056	R	04-04-2018	52358.25	Tamil Nadu	N	5	49865	0	1246.63	1246.63	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4057	R	04-04-2018	52370.85	Tamil Nadu	N	5	49877	0	1246.92	1246.92	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4059	R	05-04-2018	52488.45	Tamil Nadu	N	5	49989	0	1249.73	1249.73	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4060	R	04-04-2018	52455.9	Tamil Nadu	N	5	49958	0	1248.95	1248.95	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4061	R	04-04-2018	50570.86	Tamil Nadu	N	5	48162.72	0	1204.07	1204.07	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4062	R	04-04-2018	49653.28	Tamil Nadu	N	5	47288.84	0	1182.22	1182.22	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4064	R	04-04-2018	49187.25	Tamil Nadu	N	5	46845	0	1171.13	1171.13	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4066	R	05-04-2018	50414.78	Tamil Nadu	N	5	48014.08	0	1200.35	1200.35	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4086	R	05-04-2018	45481.8	Tamil Nadu	N	5	43316	0	1082.9	1082.9	0	Y	02-Aug-18	Apr-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4107	R	05-04-2018	53336.39	Tamil Nadu	N	5	50796.56	0	1269.91	1269.91	0	Y	02-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIEPV0890M1ZT	VARUN	104	R	02-04-2018	482.3	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	105	R	03-04-2018	4820.06	Tamil Nadu	N	18	4084.8	0	367.63	367.63	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	106	R	03-04-2018	900.14	Tamil Nadu	N	18	762.84	0	68.66	68.66	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	107	R	03-04-2018	1704	Tamil Nadu	N	18	1444.08	0	129.97	129.97	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	108	R	03-04-2018	4920.36	Tamil Nadu	N	18	4169.8	0	375.28	375.28	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	110	R	03-04-2018	14400.72	Tamil Nadu	N	18	12204	0	1098.36	1098.36	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	111	R	05-04-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	112	R	05-04-2018	900.14	Tamil Nadu	N	18	762.84	0	68.66	68.66	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	113	R	05-04-2018	232	Tamil Nadu	N	18	196.62	0	17.7	17.7	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	114	R	18-04-2018	392.04	Tamil Nadu	N	18	332.24	0	29.9	29.9	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	115	R	18-04-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	116	R	20-04-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Apr-18	Y			
33AIEPV0890M1ZT	VARUN	117	R	20-04-2018	392.04	Tamil Nadu	N	18	332.24	0	29.9	29.9	0	Y	27-Mar-19	Apr-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	007	R	29-04-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	19-May-18	Apr-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	008	R	29-04-2018	98589	Tamil Nadu	N	18	83550	0	7519.5	7519.5	0	Y	19-May-18	Apr-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	009	R	29-04-2018	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	19-May-18	Apr-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	010	R	29-04-2018	53081.12	Tamil Nadu	N	18	44984	0	4048.56	4048.56	0	Y	19-May-18	Apr-18	Y			
33AALFV8991Q1ZY	V NAGESWARA RAO SCALES & CO	136	R	17-03-2018	23305	Tamil Nadu	N	18	19750	0	1777.5	1777.5	0	Y	11-Sep-18	Apr-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-005/18-19	R	01-04-2018	47967	Tamil Nadu	N	18	40650	0	3658.5	3658.5	0	Y	04-May-18	Apr-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-007/18-19	R	21-04-2018	65920.7	Tamil Nadu	N	18	55865	0	5027.85	5027.85	0	Y	04-May-18	Apr-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN/EB/006/18-19	R	19-04-2018	321750.6	Tamil Nadu	N	18	272670	0	24540.3	24540.3	0	Y	04-May-18	Apr-18	Y			
33AAJPH7731A1Z6	ABDULRAHIMAN NOORUL HAQ	65	R	12-04-2018	325	Tamil Nadu	N	18	275	0	25	25	0	Y	17-May-18	Apr-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	1	R	09-04-2018	299345.94	Tamil Nadu	N	18	253683	0	22831.47	22831.47	0	Y	07-May-18	Apr-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	2	R	29-04-2018	814965.82	Tamil Nadu	N	18	690649	0	62158.41	62158.41	0	Y	07-May-18	Apr-18	Y			
33AAIPP4488K1Z6	THANNACHI GOUNDER PALANISAMY	381	R	26-04-2018	975	Tamil Nadu	N	18	826.21	0	74.36	74.36	0	Y	04-Dec-18	Apr-18	Y			
33AAIPP4488K1Z6	THANNACHI GOUNDER PALANISAMY	396	R	27-04-2018	980	Tamil Nadu	N	18	830.46	0	74.74	74.74	0	Y	04-Dec-18	Apr-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8628	R	17-04-2018	972	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	28-May-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/001	R	07-04-2018	104827	Tamil Nadu	N	18	88837	0	7995.33	7995.33	0	Y	02-Nov-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/002	R	07-04-2018	89203	Tamil Nadu	N	18	75595	0	6803.55	6803.55	0	Y	02-Nov-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/003	R	07-04-2018	82048	Tamil Nadu	N	18	69532	0	6257.88	6257.88	0	Y	02-Nov-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/004	R	07-04-2018	94135	Tamil Nadu	N	18	79775	0	7179.75	7179.75	0	Y	02-Nov-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/005	R	07-04-2018	99404	Tamil Nadu	N	18	84240	0	7581.6	7581.6	0	Y	02-Nov-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/006	R	07-04-2018	85262	Tamil Nadu	N	18	72256	0	6503.04	6503.04	0	Y	02-Nov-18	Apr-18	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRAN DURAI	DRE/18-19/007	R	27-04-2018	49448	Tamil Nadu	N	18	41905	0	3771.45	3771.45	0	Y	02-Nov-18	Apr-18	Y			
33AAGFA7829P1Z2	A K JAIN & ASSOCIATES	59/2018-19	R	17-04-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	31-May-18	Apr-18	Y			
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	002/2018-19	R	11-04-2018	82896.55	Tamil Nadu	N	18	70251.32	0	6322.62	6322.62	0	Y	04-Mar-19	Apr-18	Y			
33CFZPM5993L1ZA	CHINNATHAMBI MADHAMMAL	1	R	18-04-2018	112468	Tamil Nadu	N	18	95312	0	8578.08	8578.08	0	Y	11-Jun-18	Apr-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279075127	R	16-04-2018	59590	Tamil Nadu	N	18	50500	9090	0	0	0	Y	31-May-18	Apr-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-028	R	12-04-2018	208520.16	Tamil Nadu	N	18	176712	31808.16	0	0	0	Y	30-May-18	Apr-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-052	R	21-04-2018	132908.12	Tamil Nadu	N	18	112634	20274.12	0	0	0	Y	30-May-18	Apr-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-053	R	21-04-2018	102851.16	Tamil Nadu	N	18	87162	15689.16	0	0	0	Y	30-May-18	Apr-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-055	R	23-04-2018	299838	Tamil Nadu	N	18	254100	45738	0	0	0	Y	30-May-18	Apr-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-056	R	24-04-2018	246089	Tamil Nadu	N	18	208550	37539	0	0	0	Y	30-May-18	Apr-18	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	5	R	29-04-2018	572300	Tamil Nadu	N	5	545048	0	13626.2	13626.2	0	Y	24-Oct-18	Apr-18	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0209	R	23-04-2018	455	Tamil Nadu	N	18	386	0	34.74	34.74	0	Y	27-May-18	Apr-18	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0210	R	23-04-2018	455	Tamil Nadu	N	18	386	0	34.74	34.74	0	Y	27-May-18	Apr-18	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0211	R	23-04-2018	205	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	27-May-18	Apr-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	8729	R	02-04-2018	75520	Tamil Nadu	N	18	64000	0	5760	5760	0	Y	26-Oct-18	Apr-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	8738	R	04-04-2018	106790	Tamil Nadu	N	18	90500	0	8145	8145	0	Y	26-Oct-18	Apr-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	30	R	28-04-2018	33077.76	Tamil Nadu	N	18	28032	0	2522.88	2522.88	0	Y	23-May-18	Apr-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	7	R	13-04-2018	73150.56	Tamil Nadu	N	18	61992	0	5579.28	5579.28	0	Y	23-May-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA/13	R	26-04-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA/14	R	26-04-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	21-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/002	R	30-04-2018	294824	Tamil Nadu	N	18	249850	0	22487	22487	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/04	R	18-04-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/05	R	18-04-2018	1307161	Tamil Nadu	N	18	1107763	0	99699	99699	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/06	R	18-04-2018	435721	Tamil Nadu	N	18	369255	0	33233	33233	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/08	R	21-04-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/09	R	21-04-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/11	R	25-04-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	21-Jul-18	Apr-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/13	R	26-04-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	21-Jul-18	Apr-18	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	87	R	21-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Nov-18	Apr-18	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	10	R	20-04-2018	98586	Tamil Nadu	N	18	83548	0	7519.32	7519.32	0	Y	28-May-18	Apr-18	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	11	R	23-04-2018	80523	Tamil Nadu	N	18	68240	0	6141.6	6141.6	0	Y	28-May-18	Apr-18	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	12	R	30-04-2018	33143	Tamil Nadu	N	18	28087	0	2527.83	2527.83	0	Y	28-May-18	Apr-18	Y			
33AYKPS3450JZ2S	SUBASH	001/2018-19	R	30-04-2018	110420	Tamil Nadu	N	18	93576	0	8421.84	8421.84	0	Y	12-Aug-18	Apr-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	003/2018-19	R	09-04-2018	2845775.5	Tamil Nadu	N	18	2411674.15	0	217050.67	217050.67	0	Y	14-May-18	Apr-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	004/2018-19	R	08-04-2018	1896807.43	Tamil Nadu	N	18	1607463.93	0	144671.75	144671.75	0	Y	14-May-18	Apr-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	005/2018-19	R	09-04-2018	1834264.37	Tamil Nadu	N	18	1554461.33	0	139901.52	139901.52	0	Y	14-May-18	Apr-18	Y			
33BLQPK6120B1ZH	MITHA BHAI KETAN	1340	R	10-04-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	26-Sep-18	Apr-18	Y			
33BLQPK6120B1ZH	MITHA BHAI KETAN	1414	R	10-04-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	26-Sep-18	Apr-18	Y			
33BLQPK6120B1ZH	MITHA BHAI KETAN	1415	R	10-04-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	26-Sep-18	Apr-18	Y			
33BVXPD3913N2Z4	SEKAR DEEPAN	1	R	23-04-2018	48557	Tamil Nadu	N	18	41150	0	3703.5	3703.5	0	Y	23-Jun-18	Apr-18	Y			
33BVXPD3913N2Z4	SEKAR DEEPAN	2	R	25-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	23-Jun-18	Apr-18	Y			
33BVXPD3913N2Z4	SEKAR DEEPAN	3	R	25-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	23-Jun-18	Apr-18	Y			
33BVXPD3913N2Z4	SEKAR DEEPAN	4	R	25-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	23-Jun-18	Apr-18	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-00016	R	12-04-2018	294528	Tamil Nadu	N	18	249600	44928	0	0	0	Y	22-May-18	Apr-18	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-00368	R	27-04-2018	149270	Tamil Nadu	N	18	126500	22770	0	0	0	Y	22-May-18	Apr-18	Y			
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	12000016	R	23-04-2018	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	25-May-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	1	R	11-04-2018	867464.72	Tamil Nadu	N	18	735139.6	0	66162.56	66162.56	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	10	R	18-04-2018	345411.96	Tamil Nadu	N	18	292722	0	26344.98	26344.98	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	11	R	23-04-2018	55401	Tamil Nadu	N	18	46950	0	4225.5	4225.5	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	12	R	23-04-2018	72762.34	Tamil Nadu	N	18	61663	0	5549.67	5549.67	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	13	R	23-04-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	30-Jul-18	Apr-18	Y			

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33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	14	R	24-04-2018	267109.22	Tamil Nadu	N	18	226363.74	0	20372.74	20372.74	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	15	R	24-04-2018	233132.6	Tamil Nadu	N	18	197570	0	17781.3	17781.3	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	16	R	26-04-2018	55783.32	Tamil Nadu	N	18	47274	0	4254.66	4254.66	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	21	R	30-04-2018	53977.92	Tamil Nadu	N	18	45744	0	4116.96	4116.96	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	22	R	30-04-2018	217468.58	Tamil Nadu	N	18	184295.4	0	16586.59	16586.59	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	23	R	30-04-2018	246675.46	Tamil Nadu	N	18	209047	0	18814.23	18814.23	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	24	R	30-04-2018	89085.28	Tamil Nadu	N	18	75496	0	6794.64	6794.64	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	3	R	18-04-2018	1005954.72	Tamil Nadu	N	18	852504	0	76725.36	76725.36	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	4	R	18-04-2018	167659.1	Tamil Nadu	N	18	142084	0	12787.56	12787.56	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	5	R	18-04-2018	140127.36	Tamil Nadu	N	18	118752	0	10687.68	10687.68	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	6	R	18-04-2018	111963.12	Tamil Nadu	N	18	94884	0	8539.56	8539.56	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	7	R	18-04-2018	167659.12	Tamil Nadu	N	18	142084	0	12787.56	12787.56	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	8	R	18-04-2018	139629.4	Tamil Nadu	N	18	118330	0	10649.7	10649.7	0	Y	30-Jul-18	Apr-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	9	R	18-04-2018	163951.56	Tamil Nadu	N	18	138942	0	12504.78	12504.78	0	Y	30-Jul-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040476	R	30-04-2018	897	Tamil Nadu	N	18	761	0	68.49	68.49	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040477	R	30-04-2018	1866	Tamil Nadu	N	18	1581	0	142.29	142.29	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040951	R	30-04-2018	11599	Tamil Nadu	N	18	9830	0	884.7	884.7	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018040952	R	30-04-2018	180	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	201804096	R	30-04-2018	1259	Tamil Nadu	N	18	1067	0	96.03	96.03	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	2018041036	R	30-04-2018	1211	Tamil Nadu	N	18	1027	0	92.43	92.43	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	20180418113	R	30-04-2018	881	Tamil Nadu	N	18	747	0	67.23	67.23	0	Y	29-May-18	Apr-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	20180418114	R	30-04-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	29-May-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	1	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	10	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	11	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	12	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	13	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	14	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	15	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	16	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	17	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEPR8152E1ZK	RAVICHANDRAN	18	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	19	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	2	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	20	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	21	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	22	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	23	R	15-02-2018	93503	Tamil Nadu	N	18	79240	0	7131.6	7131.6	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	24	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	25	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	26	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	27	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	28	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	29	R	15-02-2018	68558	Tamil Nadu	N	18	58100	0	5229	5229	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	3	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	30	R	15-02-2018	91096	Tamil Nadu	N	18	77200	0	6948	6948	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	31	R	15-02-2018	60451	Tamil Nadu	N	18	51230	0	4610.7	4610.7	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	32	R	15-02-2018	90648	Tamil Nadu	N	18	76820	0	6913.8	6913.8	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	33	R	15-02-2018	24450	Tamil Nadu	N	18	20720	0	1864.8	1864.8	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	34	R	15-02-2018	70776	Tamil Nadu	N	18	59980	0	5398.2	5398.2	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	35	R	19-03-2018	108088	Tamil Nadu	N	18	91600	0	8244	8244	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	36	R	19-03-2018	71567	Tamil Nadu	N	18	60650	0	5458.5	5458.5	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	37	R	19-03-2018	105728	Tamil Nadu	N	18	89600	0	8064	8064	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	38	R	19-03-2018	110880	Tamil Nadu	N	18	93966	0	8456.94	8456.94	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	39	R	19-03-2018	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	4	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	40	R	19-03-2018	105474	Tamil Nadu	N	18	89385	0	8044.65	8044.65	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	41	R	19-03-2018	63407	Tamil Nadu	N	18	53735	0	4836.15	4836.15	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	42	R	19-03-2018	108395	Tamil Nadu	N	18	91860	0	8267.4	8267.4	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	43	R	19-03-2018	96369	Tamil Nadu	N	18	81669	0	7350.21	7350.21	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	5	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	6	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEPR8152E1ZK	RAVICHANDRAN	7	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	8	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AEPR8152E1ZK	RAVICHANDRAN	9	R	15-02-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	01-Aug-18	Apr-18	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/012	R	09-04-2018	121436	Tamil Nadu	N	18	102912	0	9262.08	9262.08	0	Y	07-Jun-18	Apr-18	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/013	R	09-04-2018	56357	Tamil Nadu	N	18	47760	0	4298.4	4298.4	0	Y	07-Jun-18	Apr-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	5	R	25-04-2018	12960879	Tamil Nadu	N	18	10983796	0	988541.64	988541.64	0	Y	05-Jun-18	Apr-18	Y			
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	051/18-19	R	17-04-2018	45548	Tamil Nadu	N	18	38600	0	3474	3474	0	Y	31-May-18	Apr-18	Y			
27AAEF17474A1ZG	ICW GROUP	038/18-19	R	26-04-2018	69620	Tamil Nadu	N	18	59000	10620	0	0	0	Y	28-May-18	Apr-18	Y			
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	11	R	02-04-2018	19254.06	Tamil Nadu	N	18	16317	0	1468.53	1468.53	0	Y	30-May-18	Apr-18	Y			31-Aug-18
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	12	R	02-04-2018	5327.58	Tamil Nadu	N	18	4514.9	0	406.34	406.34	0	Y	30-May-18	Apr-18	Y			31-Aug-18
33AAJPD2793A1Z6	SURYAKANT SHANTILAL DAVEY	13	R	04-04-2018	33091.22	Tamil Nadu	N	18	28043.4	0	2523.91	2523.91	0	Y	30-May-18	Apr-18	Y			31-Aug-18
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-8	R	28-04-2018	74939	Tamil Nadu	N	18	63507.6	0	5715.68	5715.68	0	Y	11-Jun-18	Apr-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-9	R	28-04-2018	300000	Tamil Nadu	N	18	254240	0	22881.6	22881.6	0	Y	11-Jun-18	Apr-18	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	NEY-010	R	06-04-2018	4116611	Tamil Nadu	N	18	3488653	0	313978.77	313978.77	0	Y	17-Dec-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1018-19	R	24-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1118-19	R	24-04-2018	346595.5	Tamil Nadu	N	18	293725	0	26435.25	26435.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ118-19	R	09-04-2018	89444	Tamil Nadu	N	18	75800	0	6822	6822	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1218-19	R	25-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1318-19	R	26-04-2018	346595.5	Tamil Nadu	N	18	293725	0	26435.25	26435.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1418-19	R	26-04-2018	279512.5	Tamil Nadu	N	18	236875	0	21318.75	21318.75	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1518-19	R	26-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1618-19	R	26-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1718-19	R	28-04-2018	89444	Tamil Nadu	N	18	75800	0	6822	6822	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1818-19	R	28-04-2018	201249	Tamil Nadu	N	18	170550	0	15349.5	15349.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ1918-19	R	28-04-2018	134166	Tamil Nadu	N	18	113700	0	10233	10233	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ2018-19	R	28-04-2018	201249	Tamil Nadu	N	18	170550	0	15349.5	15349.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ2118-19	R	30-04-2018	357776	Tamil Nadu	N	18	303200	0	27288	27288	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ218-19	R	09-04-2018	122985.5	Tamil Nadu	N	18	104225	0	9380.25	9380.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ2218-19	R	30-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ2318-19	R	30-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ2418-19	R	30-04-2018	245971	Tamil Nadu	N	18	208450	0	18760.5	18760.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ318-19	R	09-04-2018	156527	Tamil Nadu	N	18	132650	0	11938.5	11938.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ418-19	R	09-04-2018	134166	Tamil Nadu	N	18	113700	0	10233	10233	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ518-19	R	18-04-2018	83034.24	Tamil Nadu	N	18	70368	0	6333.12	6333.12	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ618-19	R	18-04-2018	132335.82	Tamil Nadu	N	18	112149	0	10093.41	10093.41	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ718-19	R	18-04-2018	272456.1	Tamil Nadu	N	18	230895	0	20780.55	20780.55	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ818-19	R	18-04-2018	199801.14	Tamil Nadu	N	18	169323	0	15239.07	15239.07	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ918-19	R	24-04-2018	279512.5	Tamil Nadu	N	18	236875	0	21318.75	21318.75	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10018-19	R	16-04-2018	225940.5	Tamil Nadu	N	18	191475	0	17232.75	17232.75	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10118-19	R	16-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1018-19	R	06-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10218-19	R	16-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10318-19	R	17-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10418-19	R	17-04-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10518-19	R	17-04-2018	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10618-19	R	17-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10718-19	R	17-04-2018	39294	Tamil Nadu	N	18	33300	0	2997	2997	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10818-19	R	17-04-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10918-19	R	22-04-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11018-19	R	22-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11118-19	R	22-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1118-19	R	06-04-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11218-19	R	22-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11318-19	R	22-04-2018	225940.5	Tamil Nadu	N	18	191475	0	17232.75	17232.75	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11418-19	R	22-04-2018	166999.5	Tamil Nadu	N	18	141525	0	12737.25	12737.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP118-19	R	05-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1218-19	R	06-04-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1318-19	R	06-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13218-19	R	26-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13318-19	R	26-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13418-19	R	26-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13518-19	R	26-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13618-19	R	26-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13718-19	R	26-04-2018	214492.14	Tamil Nadu	N	18	181773	0	16359.57	16359.57	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13818-19	R	26-04-2018	214492.14	Tamil Nadu	N	18	181773	0	16359.57	16359.57	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13918-19	R	26-04-2018	210729.12	Tamil Nadu	N	18	178584	0	16072.56	16072.56	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14118-19	R	29-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1418-19	R	06-04-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14218-19	R	29-04-2018	278463.48	Tamil Nadu	N	18	235986	0	21238.74	21238.74	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14318-19	R	29-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14418-19	R	29-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14518-19	R	29-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14618-19	R	29-04-2018	276043.3	Tamil Nadu	N	18	233935	0	21054.15	21054.15	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14718-19	R	29-04-2018	276043.3	Tamil Nadu	N	18	233935	0	21054.15	21054.15	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14818-19	R	29-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP14918-19	R	29-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15018-19	R	29-04-2018	112890.6	Tamil Nadu	N	18	95670	0	8610.3	8610.3	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15118-19	R	29-04-2018	157132.34	Tamil Nadu	N	18	133163	0	11984.67	11984.67	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1518-19	R	06-04-2018	127705.5	Tamil Nadu	N	18	108225	0	9740.25	9740.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15218-19	R	29-04-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15318-19	R	29-04-2018	233575.1	Tamil Nadu	N	18	197945	0	17815.05	17815.05	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15418-19	R	29-04-2018	233575.1	Tamil Nadu	N	18	197945	0	17815.05	17815.05	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15518-19	R	29-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15618-19	R	29-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15718-19	R	29-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15818-19	R	29-04-2018	237070.26	Tamil Nadu	N	18	200907	0	18081.63	18081.63	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP15918-19	R	29-04-2018	220834.64	Tamil Nadu	N	18	187148	0	16843.32	16843.32	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1818-19	R	08-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP1918-19	R	08-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2018-19	R	08-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2118-19	R	08-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP218-19	R	05-04-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	09-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2218-19	R	08-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2318-19	R	08-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2418-19	R	08-04-2018	206966.1	Tamil Nadu	N	18	175395	0	15785.55	15785.55	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2518-19	R	08-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2618-19	R	08-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2718-19	R	08-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2818-19	R	08-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP2918-19	R	09-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3018-19	R	09-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3118-19	R	09-04-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318-19	R	05-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3218-19	R	09-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3318-19	R	09-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3418-19	R	09-04-2018	248359.32	Tamil Nadu	N	18	210474	0	18942.66	18942.66	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3518-19	R	09-04-2018	195677.04	Tamil Nadu	N	18	165828	0	14924.52	14924.52	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3618-19	R	09-04-2018	195677.04	Tamil Nadu	N	18	165828	0	14924.52	14924.52	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3718-19	R	09-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3818-19	R	09-04-2018	206966.1	Tamil Nadu	N	18	175395	0	15785.55	15785.55	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP3918-19	R	09-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4018-19	R	09-04-2018	184387.98	Tamil Nadu	N	18	156261	0	14063.49	14063.49	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4118-19	R	09-04-2018	48919.26	Tamil Nadu	N	18	41457	0	3731.13	3731.13	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP418-19	R	05-04-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4218-19	R	09-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4318-19	R	09-04-2018	206966.1	Tamil Nadu	N	18	175395	0	15785.55	15785.55	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4418-19	R	09-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4518-19	R	09-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4618-19	R	09-04-2018	131705.7	Tamil Nadu	N	18	111615	0	10045.35	10045.35	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4718-19	R	09-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4818-19	R	10-04-2018	191914.02	Tamil Nadu	N	18	162639	0	14637.51	14637.51	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP4918-19	R	10-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5018-19	R	10-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5118-19	R	10-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP518-19	R	05-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5218-19	R	10-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5318-19	R	10-04-2018	237070.26	Tamil Nadu	N	18	200907	0	18081.63	18081.63	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5418-19	R	10-04-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5518-19	R	10-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5618-19	R	10-04-2018	233307.24	Tamil Nadu	N	18	197718	0	17794.62	17794.62	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5718-19	R	10-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5818-19	R	10-04-2018	150520.8	Tamil Nadu	N	18	127560	0	11480.4	11480.4	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP5918-19	R	10-04-2018	203203.08	Tamil Nadu	N	18	172206	0	15498.54	15498.54	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6018-19	R	10-04-2018	218255.16	Tamil Nadu	N	18	184962	0	16646.58	16646.58	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6118-19	R	10-04-2018	173098.92	Tamil Nadu	N	18	146694	0	13202.46	13202.46	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP618-19	R	05-04-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6218-19	R	11-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6318-19	R	11-04-2018	112890.6	Tamil Nadu	N	18	95670	0	8610.3	8610.3	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6418-19	R	11-04-2018	206966.1	Tamil Nadu	N	18	175395	0	15785.55	15785.55	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6518-19	R	11-04-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6618-19	R	11-04-2018	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6718-19	R	11-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6818-19	R	11-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP6918-19	R	11-04-2018	263411.4	Tamil Nadu	N	18	223230	0	20090.7	20090.7	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7018-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7118-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP718-19	R	05-04-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7218-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7318-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7418-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7518-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7618-19	R	12-04-2018	131705.7	Tamil Nadu	N	18	111615	0	10045.35	10045.35	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7718-19	R	12-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7818-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP7918-19	R	12-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8018-19	R	12-04-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8118-19	R	12-04-2018	112890.6	Tamil Nadu	N	18	95670	0	8610.3	8610.3	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP818-19	R	05-04-2018	147352.5	Tamil Nadu	N	18	124875	0	11238.75	11238.75	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8218-19	R	15-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8318-19	R	15-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8418-19	R	15-04-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8518-19	R	15-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8618-19	R	15-04-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8718-19	R	15-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8818-19	R	15-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8918-19	R	15-04-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP918-19	R	06-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9218-19	R	16-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9318-19	R	16-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9418-19	R	16-04-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9518-19	R	16-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9618-19	R	16-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9718-19	R	16-04-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9818-19	R	16-04-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	09-Jun-18	Apr-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9918-19	R	16-04-2018	147352.5	Tamil Nadu	N	18	124875	0	11238.75	11238.75	0	Y	09-Jun-18	Apr-18	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	2536	R	07-04-2018	13246	Tamil Nadu	N	18	11225	0	1010.25	1010.25	0	Y	31-May-18	Apr-18	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	2537	R	07-04-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-May-18	Apr-18	Y			
33AFEPY4800K1ZB	JUZAR YUSUF	2603	R	16-04-2018	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	31-May-18	Apr-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS PARVATIDEVI CHITTARMAL MALOO	SRA/172/2018-19	R	18-04-2018	17204.4	Tamil Nadu	N	18	14580	0	1312.2	1312.2	0	Y	26-May-18	Apr-18	Y			
27AAGPM6850Q1ZY		SG-1	R	01-04-2018	2858388	Tamil Nadu	N	18	2422363	436025.34	0	0	0	Y	17-May-18	Apr-18	Y			
27AAGPP1195B1ZU	SANDHYA TARUN PATWA	01	R	05-04-2018	16078	Tamil Nadu	N	18	13625	2452.5	0	0	0	Y	28-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	001	R	02-04-2018	299947.04	Tamil Nadu	N	18	254192.4	0	22877.32	22877.32	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	002	R	03-04-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	003	R	03-04-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	004	R	10-04-2018	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	29-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFA3353K1ZR	ANITHA AGENCIES	005	R	10-04-2018	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	006	R	10-04-2018	151477.78	Tamil Nadu	N	18	128371	0	11553.39	11553.39	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	007	R	10-04-2018	145399.6	Tamil Nadu	N	18	123220	0	11089.8	11089.8	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	008	R	13-04-2018	213302.28	Tamil Nadu	N	18	180764.64	0	16268.82	16268.82	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	009	R	13-04-2018	291709.74	Tamil Nadu	N	18	247211.64	0	22249.05	22249.05	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	010	R	19-04-2018	173224	Tamil Nadu	N	18	146800	0	13212	13212	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	011	R	19-04-2018	260440.16	Tamil Nadu	N	18	220712	0	19864.08	19864.08	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	012	R	19-04-2018	153990	Tamil Nadu	N	18	130500	0	11745	11745	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	013	R	23-04-2018	258292.56	Tamil Nadu	N	18	218892	0	19700.28	19700.28	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	014	R	28-04-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	015	R	28-04-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	016	R	28-04-2018	180964.8	Tamil Nadu	N	18	153360	0	13802.4	13802.4	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	017	R	30-04-2018	148522.12	Tamil Nadu	N	18	125866.2	0	11327.96	11327.96	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	018	R	30-04-2018	145399.6	Tamil Nadu	N	18	123220	0	11089.8	11089.8	0	Y	29-May-18	Apr-18	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	019	R	30-04-2018	118381.14	Tamil Nadu	N	18	100323	0	9029.07	9029.07	0	Y	29-May-18	Apr-18	Y			
33AMYP5592J1Z0	JAYAKUMAR THIRUVASAGAM	1	R	10-04-2018	84606	Tamil Nadu	N	18	71700	0	6453	6453	0	Y	14-May-18	Apr-18	Y			
33AFMPA5891A2ZQ	ANNADHURAI	20180414619	R	30-04-2018	17564.3	Tamil Nadu	N	18	14885	0	1339.65	1339.65	0	Y	25-May-18	Apr-18	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S1	R	24-04-2018	5587254	Tamil Nadu	N	18	4734961	0	426146.49	426146.49	0	Y	12-May-18	Apr-18	Y			
33AAHPK8756A1ZU	SAMIRATHINAM KARUNAMOORTHY	1	R	06-04-2018	44179	Tamil Nadu	N	28	34514.84	0	4832.08	4832.08	0	Y	07-Nov-19	Apr-18	Y			
33AUCPS9170K1Z7	RAMESHBABU SUNDARARAJ	99	R	20-04-2018	749	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	09-Jan-19	Apr-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	01/2018-19	R	27-04-2018	105768	Tamil Nadu	N	18	89634	0	8067.06	8067.06	0	Y	05-Jul-18	Apr-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	02/2018-19	R	27-04-2018	92034	Tamil Nadu	N	18	77995	0	7019.55	7019.55	0	Y	05-Jul-18	Apr-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	03/2018-19	R	27-04-2018	181661	Tamil Nadu	N	18	153950	0	13855.5	13855.5	0	Y	05-Jul-18	Apr-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	04/2018-19	R	27-04-2018	18368	Tamil Nadu	N	18	15566	0	1401	1401	0	Y	05-Jul-18	Apr-18	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	05/2018-19	R	27-04-2018	22975	Tamil Nadu	N	18	19471	0	1752	1752	0	Y	05-Jul-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000004	R	10-04-2018	44958000	Tamil Nadu	N	18	38100000	0	3429000	3429000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000005	R	10-04-2018	12980000	Tamil Nadu	N	18	11000000	0	990000	990000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000006	R	10-04-2018	21670617.4	Tamil Nadu	N	18	18364930	0	1652843.7	1652843.7	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000007	R	10-04-2018	32155000	Tamil Nadu	N	18	27250000	0	2452500	2452500	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000008	R	10-04-2018	36108000	Tamil Nadu	N	18	30600000	0	2754000	2754000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000017	R	16-04-2018	30090000	Tamil Nadu	N	18	25500000	0	2295000	2295000	0	Y	25-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000020	R	20-04-2018	10620000	Tamil Nadu	N	18	9000000	0	810000	810000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000022	R	20-04-2018	8466500	Tamil Nadu	N	18	7175000	0	645750	645750	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000023	R	20-04-2018	49324000	Tamil Nadu	N	18	41800000	0	3762000	3762000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000026	R	25-04-2018	28336000	Tamil Nadu	N	12	25300000	0	1518000	1518000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000032	R	27-04-2018	2655000	Tamil Nadu	N	18	2250000	0	202500	202500	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000035	R	30-04-2018	3955360	Tamil Nadu	N	18	3352000	0	301680	301680	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000036	R	30-04-2018	28308082	Tamil Nadu	N	18	23989900	0	2159091	2159091	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000037	R	30-04-2018	62720000	Tamil Nadu	N	12	56000000	0	3360000	3360000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000039	R	30-04-2018	28084000	Tamil Nadu	N	18	23800000	0	2142000	2142000	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000040	R	30-04-2018	11764128	Tamil Nadu	N	18	9969600	0	897264	897264	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000048	R	30-04-2018	5872855.28	Tamil Nadu	N	18	4976996	0	447929.64	447929.64	0	Y	25-May-18	Apr-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000049	R	30-04-2018	283334732.1	Tamil Nadu	N	18	240114179.7	0	21610276.17	21610276.17	0	Y	25-May-18	Apr-18	Y			
33ABGPA3151P1ZT	SANKARAPANDIAN ANANTH	002	R	17-04-2018	119036	Tamil Nadu	N	18	100878	0	9079.02	9079.02	0	Y	31-Aug-18	Apr-18	Y			
33BISPG2394G2Z2	GAYATHRI	001/2018-2019	R	30-04-2018	84011	Tamil Nadu	N	18	71196	0	6407.64	6407.64	0	Y	25-Aug-18	Apr-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/01/2018-19	R	16-04-2018	398250	Tamil Nadu	N	18	337500	0	30375	30375	0	Y	09-Jan-20	Apr-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/02/2018-19	R	16-04-2018	955800	Tamil Nadu	N	18	810000	0	72900	72900	0	Y	09-Jan-20	Apr-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/03/2018-19	R	16-04-2018	430110	Tamil Nadu	N	18	364500	0	32805	32805	0	Y	09-Jan-20	Apr-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/04/2018-19	R	16-04-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	09-Jan-20	Apr-18	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	97	R	12-04-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	13-Nov-18	Apr-18	Y			
33AAICS5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	002/2018-19	R	09-04-2018	3875678	Tamil Nadu	N	18	3284473	0	295602.57	295602.57	0	Y	16-Jun-18	Apr-18	Y			
33AAICS5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	003/2018-19	R	09-04-2018	2641017	Tamil Nadu	N	18	2238150	0	201433.5	201433.5	0	Y	16-Jun-18	Apr-18	Y			
33AAICS5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	006/2018-19	R	10-04-2018	2173450.26	Tamil Nadu	N	18	1841907	0	165771.63	165771.63	0	Y	16-Jun-18	Apr-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	001	R	06-04-2018	263140	Tamil Nadu	N	18	223000	0	20070	20070	0	Y	13-Jul-18	Apr-18	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	002	R	06-04-2018	263140	Tamil Nadu	N	18	223000	0	20070	20070	0	Y	13-Jul-18	Apr-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	11	R	18-04-2018	5456.85	Tamil Nadu	N	5	5197	0	130	130	0	Y	21-Jun-18	Apr-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	12	R	18-04-2018	5576.08	Tamil Nadu	N	5	5310.55	0	133	133	0	Y	21-Jun-18	Apr-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	13	R	18-04-2018	4247.3	Tamil Nadu	N	5	4045.05	0	101	101	0	Y	21-Jun-18	Apr-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/01/18-19	R	18-04-2018	429031	Tamil Nadu	N	18	363585	0	32722.65	32722.65	0	Y	18-May-18	Apr-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/02/18-19	R	18-04-2018	463807	Tamil Nadu	N	18	393057	0	35375.13	35375.13	0	Y	18-May-18	Apr-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/03/18-19	R	18-04-2018	175588	Tamil Nadu	N	18	148803.3	0	13392.3	13392.3	0	Y	18-May-18	Apr-18	Y			
06AAACA0082B1ZI	ANIL RUBBER MILLS PVT LTD	004	R	06-04-2018	2928760	Tamil Nadu	N	18	2482000	446760	0	0	0	Y	26-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFK0541Q1Z0	K B ENTERPRISES	CA121	R	21-04-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	09-Jun-18	Apr-18	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA178	R	30-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Jun-18	Apr-18	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA81	R	12-04-2018	645	Tamil Nadu	N	18	547	0	49.23	49.23	0	Y	09-Jun-18	Apr-18	Y			
33BQIPK7906G1ZT	MURUGESAN KANAMMAL	912	R	13-04-2018	1739.98	Tamil Nadu	N	18	1474.56	0	132.71	132.71	0	Y	29-Mar-19	Apr-18	Y			
33BQIPK7906G1ZT	MURUGESAN KANAMMAL	968	R	18-04-2018	1860.06	Tamil Nadu	N	18	1576.32	0	141.87	141.87	0	Y	29-Mar-19	Apr-18	Y			
33BQIPK7906G1ZT	MURUGESAN KANAMMAL	978	R	20-04-2018	1859.98	Tamil Nadu	N	18	1576.26	0	141.86	141.86	0	Y	29-Mar-19	Apr-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	15	R	05-04-2018	40920	Tamil Nadu	N	18	34689	0	3122.01	3122.01	0	Y	29-May-18	Apr-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	16	R	09-04-2018	34628	Tamil Nadu	N	18	29346	0	2641.14	2641.14	0	Y	29-May-18	Apr-18	Y			
33ACIPK0383K1ZK	DURAIWAMY KARUNAKARAN	02	R	27-04-2018	98943	Tamil Nadu	N	18	83850	0	7546.5	7546.5	0	Y	26-May-18	Apr-18	Y			
33ACIPK0383K1ZK	DURAIWAMY KARUNAKARAN	03	R	30-04-2018	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	26-May-18	Apr-18	Y			
33ACIPK0383K1ZK	DURAIWAMY KARUNAKARAN	04	R	30-04-2018	299756.58	Tamil Nadu	N	18	254031	0	22862.79	22862.79	0	Y	26-May-18	Apr-18	Y			
33ACIPK0383K1ZK	DURAIWAMY KARUNAKARAN	05	R	30-04-2018	299756.58	Tamil Nadu	N	18	254031	0	22862.79	22862.79	0	Y	26-May-18	Apr-18	Y			
33AIGPM3543E1ZL	PITCHAI MARAI KAYAR MEERAZA	0002/SBE/17-18	R	27-04-2018	753862	Tamil Nadu	N	18	638865.8	0	57497.92	57497.92	0	Y	28-May-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4614/0001	R	30-04-2018	7487157.95	Tamil Nadu	N	5	5582797.82	279139.89	0	0	1645320	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0001	R	03-04-2018	6545151.29	Tamil Nadu	N	5	4703763.13	235188.16	0	0	1606200	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0007	R	04-04-2018	6523065.77	Tamil Nadu	N	5	4695903.02	234795.15	0	0	1603516	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0020	R	09-04-2018	5948237.13	Tamil Nadu	N	5	4280942.22	214047.11	0	0	1571492	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0024	R	11-04-2018	5832010.19	Tamil Nadu	N	5	4121341.13	206067.06	0	0	1512904	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0028	R	11-04-2018	5684133.05	Tamil Nadu	N	5	4045109.19	202255.46	0	0	1484920	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0031	R	11-04-2018	6086472.12	Tamil Nadu	N	5	4301242.4	215062.12	0	0	1578944	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0046	R	16-04-2018	5806480.23	Tamil Nadu	N	5	4097466.89	204873.34	0	0	1504140	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0054	R	17-04-2018	6227033.34	Tamil Nadu	N	5	4414827.56	220741.38	0	0	1620640	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0056	R	18-04-2018	6157244.39	Tamil Nadu	N	5	4349350.47	217467.52	0	0	1596604	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0086	R	27-04-2018	6265157.04	Tamil Nadu	N	5	4454033.18	222701.66	0	0	1635032	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4702/0099	R	30-04-2018	5250671.87	Tamil Nadu	N	5	4020701.02	201035.05	0	0	1475960	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0033	R	06-04-2018	6086251.93	Tamil Nadu	N	5	4352390.6	217619.53	0	0	1597720	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0046	R	09-04-2018	6292335.82	Tamil Nadu	N	5	4532387.07	226619.35	0	0	1547680	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0052	R	09-04-2018	6364795.55	Tamil Nadu	N	5	4651284.33	232564.22	0	0	1588280	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0054	R	09-04-2018	6500212.11	Tamil Nadu	N	5	4710674.39	235533.72	0	0	1608560	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0077	R	11-04-2018	6462430.23	Tamil Nadu	N	5	4722388.41	236119.42	0	0	1612560	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/4705/0096	R	12-04-2018	6078665.04	Tamil Nadu	N	5	4315811.03	215790.55	0	0	1584292	Y	04-Oct-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0103	R	13-04-2018	5850935.81	Tamil Nadu	N	5	4128837.91	206441.9	0	0	1515656	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0110	R	13-04-2018	6064719.85	Tamil Nadu	N	5	4284134.9	214206.75	0	0	1572664	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0114	R	14-04-2018	6008814	Tamil Nadu	N	5	4258015.98	212900.8	0	0	1563076	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0121	R	16-04-2018	6146747.62	Tamil Nadu	N	5	4446535.05	222326.75	0	0	1518364	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0127	R	16-04-2018	6028668.43	Tamil Nadu	N	5	4328745.17	216437.26	0	0	1589040	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0145	R	18-04-2018	6474660.35	Tamil Nadu	N	5	4700834.62	235041.73	0	0	1605200	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0154	R	18-04-2018	6014243.78	Tamil Nadu	N	5	4259813.89	212990.69	0	0	1563736	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0171	R	21-04-2018	6176470.54	Tamil Nadu	N	5	4387946.04	219397.3	0	0	1574820	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0173	R	21-04-2018	6067176.81	Tamil Nadu	N	5	4344872.01	217243.6	0	0	1594960	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4705/0240	R	27-04-2018	6127952.08	Tamil Nadu	N	5	4429702.55	221485.13	0	0	1588960	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0002	R	07-04-2018	7355977.48	Tamil Nadu	N	5	5567094.74	278354.74	0	0	1510528	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0004	R	07-04-2018	7502539.15	Tamil Nadu	N	5	5678014.43	283900.72	0	0	1540624	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0005	R	15-04-2018	7327537.82	Tamil Nadu	N	5	5545571.26	277278.56	0	0	1504688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0006	R	15-04-2018	7534368.2	Tamil Nadu	N	5	5702103.05	285105.15	0	0	1547160	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0007	R	15-04-2018	7568476.31	Tamil Nadu	N	5	5727916.49	286395.82	0	0	1554164	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0017	R	23-04-2018	7543445.51	Tamil Nadu	N	5	5708972.87	285448.64	0	0	1549024	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/4852/0023	R	23-04-2018	6786034.94	Tamil Nadu	N	5	5135755.18	256787.76	0	0	1393492	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0002	R	04-04-2018	6262109.6	Tamil Nadu	N	5	4596790.04	229839.5	0	0	1467272	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0004	R	04-04-2018	5981053.18	Tamil Nadu	N	5	4376072.23	218803.61	0	0	1396820	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0006	R	04-04-2018	5641645.48	Tamil Nadu	N	5	4121932.85	206096.64	0	0	1315700	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0010	R	04-04-2018	6221921.49	Tamil Nadu	N	5	4546237.85	227311.89	0	0	1451136	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0013	R	04-04-2018	6216591.64	Tamil Nadu	N	5	4540949.55	227047.48	0	0	1449448	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0015	R	04-04-2018	6116333.24	Tamil Nadu	N	5	4471762.98	223588.15	0	0	1427364	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0016	R	05-04-2018	5971521.03	Tamil Nadu	N	5	4372037.08	218601.85	0	0	1395532	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0023	R	05-04-2018	6070357.32	Tamil Nadu	N	5	4440221.13	222011.06	0	0	1417296	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0025	R	05-04-2018	6599855.97	Tamil Nadu	N	5	4895942.68	244797.13	0	0	1562760	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0029	R	05-04-2018	5984832.23	Tamil Nadu	N	5	4372174.93	218608.75	0	0	1395576	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0031	R	05-04-2018	5573245.78	Tamil Nadu	N	5	4072383.19	203619.16	0	0	1299884	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0034	R	05-04-2018	6280243.69	Tamil Nadu	N	5	4586814.94	229340.75	0	0	1464088	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0036	R	06-04-2018	6519942.41	Tamil Nadu	N	5	4761880.39	238094.02	0	0	1519968	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0041	R	06-04-2018	6712734.15	Tamil Nadu	N	5	4979377.59	248968.88	0	0	1589392	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0042	R	06-04-2018	6293112.27	Tamil Nadu	N	5	4596213.59	229810.68	0	0	1467088	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0045	R	06-04-2018	5981005.04	Tamil Nadu	N	5	4368666.11	218433.31	0	0	1394456	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0052	R	07-04-2018	6314062.32	Tamil Nadu	N	5	4611514.59	230575.73	0	0	1471972	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0053	R	07-04-2018	5802647.85	Tamil Nadu	N	5	4237999.86	211899.99	0	0	1352748	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0066	R	08-04-2018	5948474.58	Tamil Nadu	N	5	4344505.31	217225.27	0	0	1386744	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0077	R	08-04-2018	6576598.46	Tamil Nadu	N	5	4803259.49	240162.97	0	0	1533176	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0084	R	09-04-2018	6310431.72	Tamil Nadu	N	5	4613632.4	230681.62	0	0	1472648	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0085	R	09-04-2018	6139924.71	Tamil Nadu	N	5	4484332.1	224216.61	0	0	1431376	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0088	R	09-04-2018	6535230.28	Tamil Nadu	N	5	4773045.98	238652.3	0	0	1523532	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0092	R	09-04-2018	6461604.86	Tamil Nadu	N	5	4719273.2	235963.66	0	0	1506368	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0097	R	11-04-2018	5669331.52	Tamil Nadu	N	5	4145391.87	207269.59	0	0	1323188	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0101	R	11-04-2018	6780721.5	Tamil Nadu	N	5	4964640.5	248232.03	0	0	1584688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0105	R	11-04-2018	6625704.97	Tamil Nadu	N	5	4839124.73	241956.24	0	0	1544624	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0107	R	11-04-2018	5897267.18	Tamil Nadu	N	5	4308903.25	215445.16	0	0	1375380	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0111	R	11-04-2018	6345042.09	Tamil Nadu	N	5	4634271.84	231713.59	0	0	1479236	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0113	R	11-04-2018	6368642.24	Tamil Nadu	N	5	4651377.37	232568.87	0	0	1484696	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0117	R	11-04-2018	6538986.95	Tamil Nadu	N	5	4779023.51	238951.18	0	0	1525440	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0122	R	12-04-2018	6192310.33	Tamil Nadu	N	5	4525297.67	226264.88	0	0	1444452	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0125	R	12-04-2018	6457067.35	Tamil Nadu	N	5	4795314.5	239765.73	0	0	1530640	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0130	R	12-04-2018	5989821.64	Tamil Nadu	N	5	4390809.31	219540.47	0	0	1401524	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0134	R	12-04-2018	6373986.41	Tamil Nadu	N	5	4655425.05	232771.25	0	0	1485988	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0135	R	12-04-2018	6397742.38	Tamil Nadu	N	5	4672630.84	233631.54	0	0	1491480	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0141	R	12-04-2018	5904052.25	Tamil Nadu	N	5	4312061.19	215603.06	0	0	1376388	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0143	R	12-04-2018	6211307.71	Tamil Nadu	N	5	4537916.92	226895.85	0	0	1448480	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0145	R	04-04-2018	6297539.07	Tamil Nadu	N	5	4599446.73	229972.34	0	0	1468120	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0149	R	04-04-2018	6519238.92	Tamil Nadu	N	5	4761366.59	238068.33	0	0	1519804	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0150	R	04-04-2018	6347675.04	Tamil Nadu	N	5	4636063.85	231803.19	0	0	1479808	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0157	R	05-04-2018	6170380.33	Tamil Nadu	N	5	4506575.55	225328.78	0	0	1438476	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0158	R	05-04-2018	6857030.53	Tamil Nadu	N	5	5008074.79	250403.74	0	0	1598552	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0159	R	05-04-2018	6853084.16	Tamil Nadu	N	5	5005192.53	250259.63	0	0	1597632	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0160	R	05-04-2018	6687161.61	Tamil Nadu	N	5	4885491.39	244274.57	0	0	1559424	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0162	R	05-04-2018	6978529.25	Tamil Nadu	N	5	5123866.1	256193.31	0	0	1635512	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0165	R	05-04-2018	6768415.62	Tamil Nadu	N	5	4985041.85	249252.09	0	0	1591200	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0173	R	05-04-2018	6863641.77	Tamil Nadu	N	5	5037924.89	251896.24	0	0	1608080	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0176	R	06-04-2018	6460232.2	Tamil Nadu	N	5	4718270.67	235913.53	0	0	1506048	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0177	R	06-04-2018	6500896.91	Tamil Nadu	N	5	4747970.39	237398.52	0	0	1515528	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0183	R	07-04-2018	6536963.23	Tamil Nadu	N	5	4774311.65	238715.58	0	0	1523936	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0186	R	07-04-2018	6493347.35	Tamil Nadu	N	5	4742456.52	237122.83	0	0	1513768	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0187	R	07-04-2018	6536345.56	Tamil Nadu	N	5	4773860.53	238693.03	0	0	1523792	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0196	R	08-04-2018	6319364.16	Tamil Nadu	N	5	4615386.82	230769.34	0	0	1473208	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0200	R	08-04-2018	6185222.12	Tamil Nadu	N	5	4517415.35	225870.77	0	0	1441936	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0203	R	08-04-2018	6849858.45	Tamil Nadu	N	5	5002836.62	250141.83	0	0	1596880	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0207	R	09-04-2018	6070468.7	Tamil Nadu	N	5	4433604.48	221680.22	0	0	1415184	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0208	R	09-04-2018	7013285.26	Tamil Nadu	N	5	5133578.04	256678.9	0	0	1638612	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0213	R	09-04-2018	6454346.98	Tamil Nadu	N	5	4713972.36	235698.62	0	0	1504676	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0214	R	09-04-2018	6626477.06	Tamil Nadu	N	5	4839688.63	241984.43	0	0	1544804	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0215	R	09-04-2018	6456526.05	Tamil Nadu	N	5	4715563.86	235778.19	0	0	1505184	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0216	R	11-04-2018	6256582.65	Tamil Nadu	N	5	4569533.95	228476.7	0	0	1458572	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0222	R	11-04-2018	6227122.21	Tamil Nadu	N	5	4548017.34	227400.87	0	0	1451704	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0226	R	11-04-2018	6559337.41	Tamil Nadu	N	5	4790652.77	239532.64	0	0	1529152	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0227	R	11-04-2018	6646065	Tamil Nadu	N	5	4854726.49	242736.32	0	0	1549604	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0231	R	11-04-2018	6337809.12	Tamil Nadu	N	5	4628858.21	231442.91	0	0	1477508	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0233	R	11-04-2018	6373749.18	Tamil Nadu	N	5	4655111.77	232755.59	0	0	1485888	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0246	R	13-04-2018	5705496.02	Tamil Nadu	N	5	4171795.8	208589.79	0	0	1331616	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0247	R	13-04-2018	6008065.86	Tamil Nadu	N	5	4389907.05	219495.35	0	0	1401236	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0248	R	13-04-2018	6128583.21	Tamil Nadu	N	5	4476048.77	223802.44	0	0	1428732	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0254	R	13-04-2018	6470681.47	Tamil Nadu	N	5	4725902.35	236295.12	0	0	1508484	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0258	R	14-04-2018	6525040.26	Tamil Nadu	N	5	4773146.23	238657.31	0	0	1523564	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0260	R	14-04-2018	6441701.45	Tamil Nadu	N	5	4704736.62	235236.83	0	0	1501728	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0265	R	14-04-2018	6016657.9	Tamil Nadu	N	5	4402338.32	220116.92	0	0	1405204	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0268	R	14-04-2018	6224298.45	Tamil Nadu	N	5	4555724.23	227786.21	0	0	1454164	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0273	R	14-04-2018	7020871.78	Tamil Nadu	N	5	5148377.77	257418.89	0	0	1643336	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0276	R	14-04-2018	6304505.26	Tamil Nadu	N	5	4604534.53	230226.73	0	0	1469744	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0278	R	14-04-2018	6291396.46	Tamil Nadu	N	5	4594960.44	229748.02	0	0	1466688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0279	R	14-04-2018	6392818.02	Tamil Nadu	N	5	4669034.3	233451.72	0	0	1490332	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0284	R	15-04-2018	6682807.14	Tamil Nadu	N	5	4880829.66	244041.48	0	0	1557936	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0285	R	15-04-2018	6155864.6	Tamil Nadu	N	5	4495973.9	224798.7	0	0	1435092	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0289	R	15-04-2018	6452082.11	Tamil Nadu	N	5	4712318.2	235615.91	0	0	1504148	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0291	R	15-04-2018	5962806.78	Tamil Nadu	N	5	4366986.88	218349.34	0	0	1393920	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0296	R	15-04-2018	5721620.95	Tamil Nadu	N	5	4212184.91	210609.25	0	0	1344508	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0298	R	15-04-2018	5984712.5	Tamil Nadu	N	5	4370971.9	218548.6	0	0	1395192	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0299	R	15-04-2018	6697238.75	Tamil Nadu	N	5	4929715.15	246485.76	0	0	1573540	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0300	R	15-04-2018	6306223.31	Tamil Nadu	N	5	4606100.96	230305.05	0	0	1470244	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0302	R	15-04-2018	6297007.16	Tamil Nadu	N	5	4599058.25	229952.91	0	0	1467996	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0305	R	15-04-2018	6608463.83	Tamil Nadu	N	5	4868536.22	243426.81	0	0	1554012	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0314	R	16-04-2018	6542247.95	Tamil Nadu	N	5	4778171.38	238908.57	0	0	1525168	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0317	R	16-04-2018	6049150.43	Tamil Nadu	N	5	4424393.81	221219.69	0	0	1412244	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0319	R	16-04-2018	6096342.28	Tamil Nadu	N	5	4455233.9	222761.7	0	0	1422088	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0325	R	16-04-2018	6256653.54	Tamil Nadu	N	5	4569897.37	228494.87	0	0	1458688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0327	R	16-04-2018	6501619.15	Tamil Nadu	N	5	4750539.35	237526.97	0	0	1516348	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0331	R	17-04-2018	6583410.25	Tamil Nadu	N	5	4808234.52	240411.73	0	0	1534764	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0332	R	17-04-2018	6275885.54	Tamil Nadu	N	5	4583631.94	229181.6	0	0	1463072	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0335	R	17-04-2018	6447518.04	Tamil Nadu	N	5	4708984.8	235449.24	0	0	1503084	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0337	R	17-04-2018	6663246.91	Tamil Nadu	N	5	4866543.72	243327.19	0	0	1553376	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0341	R	17-04-2018	6343471.3	Tamil Nadu	N	5	4632993.62	231649.68	0	0	1478828	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0343	R	17-04-2018	6285923.02	Tamil Nadu	N	5	4590962.88	229548.14	0	0	1465412	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0345	R	17-04-2018	6657035.65	Tamil Nadu	N	5	4862007.29	243100.36	0	0	1551928	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0346	R	17-04-2018	6290452.05	Tamil Nadu	N	5	4594722.33	229736.12	0	0	1466612	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0352	R	17-04-2018	5892512.35	Tamil Nadu	N	5	4306284.15	215314.21	0	0	1374544	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0355	R	17-04-2018	6139847.5	Tamil Nadu	N	5	4489307.12	224465.36	0	0	1432964	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0357	R	17-04-2018	6035654.8	Tamil Nadu	N	5	4412626.7	220631.34	0	0	1408488	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0359	R	18-04-2018	6261043.76	Tamil Nadu	N	5	4572792.15	228639.61	0	0	1459612	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0362	R	18-04-2018	6468052.59	Tamil Nadu	N	5	4736416.32	236820.82	0	0	1511840	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0365	R	18-04-2018	6509115.65	Tamil Nadu	N	5	4753973	237698.65	0	0	1517444	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0368	R	18-04-2018	6192051.02	Tamil Nadu	N	5	4522402.88	226120.14	0	0	1443528	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0369	R	18-04-2018	5312360.85	Tamil Nadu	N	5	3880137.02	194006.85	0	0	1238520	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0370	R	18-04-2018	5972221.74	Tamil Nadu	N	5	4362513.13	218125.66	0	0	1392492	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0374	R	18-04-2018	6407573.99	Tamil Nadu	N	5	4679811.42	233990.57	0	0	1493772	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0376	R	18-04-2018	6359085.18	Tamil Nadu	N	5	4644397.31	232219.87	0	0	1482468	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0384	R	19-04-2018	6477081.46	Tamil Nadu	N	5	4730576.63	236528.83	0	0	1509976	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0388	R	19-04-2018	6435352.95	Tamil Nadu	N	5	4700099.95	235005	0	0	1500248	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0389	R	19-04-2018	6506370.35	Tamil Nadu	N	5	4751967.95	237598.4	0	0	1516804	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0394	R	19-04-2018	6240454.04	Tamil Nadu	N	5	4557754.32	227887.72	0	0	1454812	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0404	R	21-04-2018	6574723.79	Tamil Nadu	N	5	4815665.7	240783.29	0	0	1537136	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0412	R	21-04-2018	6407524.23	Tamil Nadu	N	5	4766654.9	238332.75	0	0	1521492	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0414	R	21-04-2018	6198262.27	Tamil Nadu	N	5	4526939.3	226346.97	0	0	1444976	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0416	R	21-04-2018	6460043.46	Tamil Nadu	N	5	4718132.82	235906.64	0	0	1506004	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0421	R	21-04-2018	6025645.56	Tamil Nadu	N	5	4400872.13	220043.61	0	0	1404736	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0423	R	21-04-2018	6106466.41	Tamil Nadu	N	5	4459895.63	222994.78	0	0	1423576	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0424	R	21-04-2018	6805785.1	Tamil Nadu	N	5	5026019.94	251301	0	0	1604280	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0437	R	21-04-2018	6445990.98	Tamil Nadu	N	5	4707869.5	235393.48	0	0	1502728	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0438	R	21-04-2018	5720992.44	Tamil Nadu	N	5	4178362.32	208918.12	0	0	1333712	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0440	R	21-04-2018	6186989.38	Tamil Nadu	N	5	4518706.08	225935.3	0	0	1442348	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0441	R	21-04-2018	6865407.52	Tamil Nadu	N	5	5055519.16	252775.96	0	0	1613696	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0450	R	21-04-2018	6262570.86	Tamil Nadu	N	5	4573907.49	228695.37	0	0	1459968	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0454	R	22-04-2018	5897155.67	Tamil Nadu	N	5	4309905.77	215495.29	0	0	1375700	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0455	R	22-04-2018	6719679.9	Tamil Nadu	N	5	4907759.9	245388	0	0	1566532	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0461	R	22-04-2018	6202479.95	Tamil Nadu	N	5	4532941.9	226647.1	0	0	1446892	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0465	R	22-04-2018	6653959.28	Tamil Nadu	N	5	4860365.66	243018.28	0	0	1551404	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0471	R	22-04-2018	6138208.9	Tamil Nadu	N	5	4483078.95	224153.95	0	0	1430976	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0481	R	23-04-2018	6909928.96	Tamil Nadu	N	5	5046709.49	252335.47	0	0	1610884	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0487	R	23-04-2018	6534217.95	Tamil Nadu	N	5	4772306.62	238615.33	0	0	1523296	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0490	R	23-04-2018	6395632.52	Tamil Nadu	N	5	4734185.71	236709.29	0	0	1511128	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0495	R	23-04-2018	6293045.89	Tamil Nadu	N	5	4596476.75	229823.84	0	0	1467172	Y	04-Oct-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0497	R	24-04-2018	5348970.41	Tamil Nadu	N	5	3906653.72	195332.69	0	0	1246984	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0500	R	24-04-2018	6135635.18	Tamil Nadu	N	5	4481199.22	224059.96	0	0	1430376	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0501	R	24-04-2018	6691315.21	Tamil Nadu	N	5	4945442.22	247272.11	0	0	1578560	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0507	R	24-04-2018	6427563.17	Tamil Nadu	N	5	4694410.64	234720.53	0	0	1498432	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0510	R	24-04-2018	5823855.52	Tamil Nadu	N	5	4260769.65	213038.48	0	0	1360016	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0512	R	24-04-2018	6343042.37	Tamil Nadu	N	5	4632680.35	231634.02	0	0	1478728	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0513	R	24-04-2018	6206206.47	Tamil Nadu	N	5	4532741.4	226637.07	0	0	1446828	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0515	R	24-04-2018	6444618.32	Tamil Nadu	N	5	4706866.97	235343.35	0	0	1502408	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0517	R	24-04-2018	5760438.9	Tamil Nadu	N	5	4207172.29	210358.61	0	0	1342908	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0521	R	24-04-2018	6275782.6	Tamil Nadu	N	5	4583556.76	229177.84	0	0	1463048	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0522	R	24-04-2018	6082445.06	Tamil Nadu	N	5	4442351.49	222117.57	0	0	1417976	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0534	R	25-04-2018	5466795.9	Tamil Nadu	N	5	4006655.32	200332.77	0	0	1278904	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0536	R	25-04-2018	5719514.31	Tamil Nadu	N	5	4177585.37	208879.27	0	0	1333464	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0539	R	25-04-2018	6850437.12	Tamil Nadu	N	5	5050005.26	252500.26	0	0	1611936	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0541	R	25-04-2018	6738921.38	Tamil Nadu	N	5	4952209.24	247610.46	0	0	1580720	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0543	R	25-04-2018	6652179.92	Tamil Nadu	N	5	4858460.88	242923.04	0	0	1550796	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0554	R	26-04-2018	6513079.18	Tamil Nadu	N	5	4756867.79	237843.39	0	0	1518368	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0556	R	26-04-2018	5822148.74	Tamil Nadu	N	5	4253764.52	212688.23	0	0	1357780	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0562	R	26-04-2018	6732908.81	Tamil Nadu	N	5	4917421.72	245871.09	0	0	1569616	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0565	R	26-04-2018	6271836.21	Tamil Nadu	N	5	4580674.49	229033.72	0	0	1462128	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0566	R	26-04-2018	6133287.04	Tamil Nadu	N	5	4480071.39	224003.57	0	0	1430016	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0569	R	27-04-2018	6982217.56	Tamil Nadu	N	5	5129179.47	256458.97	0	0	1637208	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0570	R	27-04-2018	5633121.68	Tamil Nadu	N	5	4121619.56	206080.98	0	0	1315600	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0590	R	27-04-2018	5736760.73	Tamil Nadu	N	5	4189878.79	209493.94	0	0	1337388	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0592	R	27-04-2018	6474944.97	Tamil Nadu	N	5	4729436.27	236471.81	0	0	1509612	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0597	R	28-04-2018	6280874.35	Tamil Nadu	N	5	4587316.2	229365.81	0	0	1464248	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0601	R	28-04-2018	6433293.99	Tamil Nadu	N	5	4698596.18	234929.81	0	0	1499768	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0604	R	28-04-2018	5878881.62	Tamil Nadu	N	5	4295231.35	214761.57	0	0	1371016	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0619	R	29-04-2018	5219512.53	Tamil Nadu	N	5	3812103.36	190605.17	0	0	1216804	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0622	R	29-04-2018	6826509.09	Tamil Nadu	N	5	5008049.72	250402.49	0	0	1598544	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0626	R	29-04-2018	6866330.2	Tamil Nadu	N	5	5014866.86	250743.34	0	0	1600720	Y	04-Oct-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0628	R	29-04-2018	6228374.86	Tamil Nadu	N	5	4550598.82	227529.94	0	0	1452528	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0633	R	29-04-2018	6761391.26	Tamil Nadu	N	5	4938224.06	246911.2	0	0	1576256	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0641	R	30-04-2018	6473787.11	Tamil Nadu	N	5	4728170.58	236408.53	0	0	1509208	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0650	R	30-04-2018	6358982.24	Tamil Nadu	N	5	4644322.13	232216.11	0	0	1482444	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0651	R	30-04-2018	6287981.99	Tamil Nadu	N	5	4592466.66	229623.33	0	0	1465892	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0664	R	30-04-2018	5755794.16	Tamil Nadu	N	5	4291572.14	214578.61	0	0	1369848	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0667	R	30-04-2018	6183488.8	Tamil Nadu	N	5	4519432.92	225971.65	0	0	1442580	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0668	R	30-04-2018	6577519.86	Tamil Nadu	N	5	4842232.55	242111.63	0	0	1545616	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0669	R	30-04-2018	6885906.78	Tamil Nadu	N	5	5069090.8	253454.54	0	0	1618028	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0670	R	30-04-2018	6472707.45	Tamil Nadu	N	5	4727869.83	236393.49	0	0	1509112	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0685	R	30-04-2018	6229838.44	Tamil Nadu	N	5	4552340.71	227617.04	0	0	1453084	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0687	R	30-04-2018	6209225.43	Tamil Nadu	N	5	4537678.81	226883.94	0	0	1448404	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0688	R	30-04-2018	6428036.32	Tamil Nadu	N	5	4734411.28	236720.56	0	0	1511200	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0689	R	30-04-2018	6616473.91	Tamil Nadu	N	5	4832382.77	241619.14	0	0	1542472	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0690	R	30-04-2018	6629582.68	Tamil Nadu	N	5	4841956.84	242097.84	0	0	1545528	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0691	R	30-04-2018	6611384	Tamil Nadu	N	5	4875140.34	243757.02	0	0	1556120	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5102/0693	R	30-04-2018	6789371.61	Tamil Nadu	N	5	5016245.34	250812.27	0	0	1601160	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0012	R	09-04-2018	6549034.98	Tamil Nadu	N	5	4687395.11	234369.76	0	0	1629760	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0018	R	09-04-2018	6109114.06	Tamil Nadu	N	5	4334291.5	216714.58	0	0	1591076	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0019	R	09-04-2018	6289529.15	Tamil Nadu	N	5	4439344.7	221967.24	0	0	1629640	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0073	R	14-04-2018	6200578.31	Tamil Nadu	N	5	4458869.65	222943.48	0	0	1550304	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0096	R	14-04-2018	6176961.25	Tamil Nadu	N	5	4442142.1	222107.11	0	0	1544488	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0105	R	14-04-2018	6220132.18	Tamil Nadu	N	5	4505612.45	225280.62	0	0	1566556	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0176	R	20-04-2018	6148801.41	Tamil Nadu	N	5	4382791.84	219139.59	0	0	1608880	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0225	R	23-04-2018	5835916.86	Tamil Nadu	N	5	4148778.52	207438.93	0	0	1522976	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0230	R	23-04-2018	5647702.82	Tamil Nadu	N	5	4026171.06	201308.55	0	0	1477968	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0231	R	26-04-2018	6254735.7	Tamil Nadu	N	5	4484892.83	224244.64	0	0	1559352	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0241	R	26-04-2018	5924575.33	Tamil Nadu	N	5	4224912.39	211245.62	0	0	1550924	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0244	R	26-04-2018	6483949.87	Tamil Nadu	N	5	4662545.38	233127.27	0	0	1621120	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0246	R	26-04-2018	6369285.81	Tamil Nadu	N	5	4613421.14	230671.06	0	0	1604040	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0254	R	28-04-2018	5566501.27	Tamil Nadu	N	5	4000967.37	200048.37	0	0	1391096	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0257	R	28-04-2018	6158372.27	Tamil Nadu	N	5	4432547.33	221627.37	0	0	1541152	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0260	R	28-04-2018	6098720.55	Tamil Nadu	N	5	4374541.62	218727.08	0	0	1520984	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0271	R	28-04-2018	5959408.75	Tamil Nadu	N	5	4294895.95	214744.8	0	0	1493292	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0272	R	28-04-2018	6402666.46	Tamil Nadu	N	5	4626191.14	231309.56	0	0	1608480	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0293	R	28-04-2018	6071443.71	Tamil Nadu	N	5	4295990.3	214799.52	0	0	1577016	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0297	R	30-04-2018	5704926.7	Tamil Nadu	N	5	4162548.14	208127.41	0	0	1447276	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0300	R	30-04-2018	6199890.27	Tamil Nadu	N	5	4509190.34	225459.52	0	0	1567800	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0301	R	30-04-2018	5868978.86	Tamil Nadu	N	5	4215767.96	210788.4	0	0	1465780	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0303	R	30-04-2018	5853043.61	Tamil Nadu	N	5	4136443.68	206822.18	0	0	1518448	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0326	R	30-04-2018	5688363.7	Tamil Nadu	N	5	4107393.6	205369.68	0	0	1507784	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0349	R	30-04-2018	6055137.81	Tamil Nadu	N	5	4358665.42	217933.27	0	0	1515464	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0359	R	30-04-2018	5656235.05	Tamil Nadu	N	5	4166561.61	208328.08	0	0	1529504	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5201/0361	R	30-04-2018	4459111.4	Tamil Nadu	N	5	3551606.52	177580.33	0	0	1303760	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0005	R	09-04-2018	6083495.36	Tamil Nadu	N	5	4299128.48	214956.42	0	0	1578168	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0013	R	09-04-2018	6140507.05	Tamil Nadu	N	5	4333180.05	216659	0	0	1590668	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0018	R	12-04-2018	6258786.78	Tamil Nadu	N	5	4419164.37	220958.22	0	0	1622232	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0024	R	12-04-2018	5968579.88	Tamil Nadu	N	5	4307823.89	215391.19	0	0	1581360	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0025	R	12-04-2018	6184471.82	Tamil Nadu	N	5	4365749.71	218287.49	0	0	1602624	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0030	R	12-04-2018	5947831	Tamil Nadu	N	5	4215704.85	210785.24	0	0	1547544	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0078	R	17-04-2018	6300976.31	Tamil Nadu	N	5	4448933.63	222446.68	0	0	1633160	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0099	R	21-04-2018	6314113.92	Tamil Nadu	N	5	4455689.45	222784.47	0	0	1635640	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0118	R	28-04-2018	6051931.57	Tamil Nadu	N	5	4296426.14	214821.31	0	0	1577176	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/5202/0132	R	30-04-2018	5867195.62	Tamil Nadu	N	5	4236735.1	211836.76	0	0	1555264	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0006	R	07-04-2018	5963534.38	Tamil Nadu	N	5	4298114.44	214905.72	0	0	1451448	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0007	R	07-04-2018	6045688.74	Tamil Nadu	N	5	4363455.74	218172.79	0	0	1465532	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0012	R	07-04-2018	6144144.34	Tamil Nadu	N	5	4437546.48	221877.32	0	0	1490416	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0015	R	07-04-2018	5583028.58	Tamil Nadu	N	5	4028203.73	201410.19	0	0	1363408	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0016	R	07-04-2018	6282536.2	Tamil Nadu	N	5	4526038.8	226301.94	0	0	1530684	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0020	R	07-04-2018	5167955.9	Tamil Nadu	N	5	3730619.32	186530.97	0	0	1255524	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0023	R	07-04-2018	6295586.31	Tamil Nadu	N	5	4524409.82	226220.49	0	0	1544956	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0031	R	09-04-2018	6325491.39	Tamil Nadu	N	5	4559435.61	227971.78	0	0	1538084	Y	04-Oct-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0032	R	09-04-2018	6232476.9	Tamil Nadu	N	5	4493045.67	224652.28	0	0	1515688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0037	R	09-04-2018	6650330.16	Tamil Nadu	N	5	4796539.2	239826.96	0	0	1613964	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0039	R	09-04-2018	5924004.83	Tamil Nadu	N	5	4280795.91	214039.8	0	0	1440424	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0044	R	10-04-2018	5985722.34	Tamil Nadu	N	5	4320531	216026.55	0	0	1450012	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0045	R	10-04-2018	6331070.17	Tamil Nadu	N	5	4562238.26	228111.91	0	0	1540720	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0047	R	10-04-2018	5145165.09	Tamil Nadu	N	5	3707661.99	185383.1	0	0	1252120	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0050	R	10-04-2018	6229096.67	Tamil Nadu	N	5	4495573.97	224778.7	0	0	1508744	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0054	R	10-04-2018	6017857.29	Tamil Nadu	N	5	4327989.21	216399.46	0	0	1477884	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0059	R	10-04-2018	6139793.62	Tamil Nadu	N	5	4412447.26	220622.36	0	0	1506724	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0062	R	11-04-2018	5810649.32	Tamil Nadu	N	5	4195765.65	209788.28	0	0	1411972	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0072	R	11-04-2018	6142861.74	Tamil Nadu	N	5	4430847.37	221542.37	0	0	1490472	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0082	R	12-04-2018	6263212.75	Tamil Nadu	N	5	4509875	225493.75	0	0	1527844	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0083	R	12-04-2018	6020991.45	Tamil Nadu	N	5	4339561.38	216978.07	0	0	1464452	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0086	R	12-04-2018	6124810.21	Tamil Nadu	N	5	4410952.75	220547.64	0	0	1494324	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0087	R	13-04-2018	6055704.97	Tamil Nadu	N	5	4362403.22	218120.16	0	0	1477884	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0088	R	13-04-2018	6034227.11	Tamil Nadu	N	5	4349680.46	217484.02	0	0	1467848	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0090	R	16-04-2018	6216185.65	Tamil Nadu	N	5	4501579.69	225078.98	0	0	1490368	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0091	R	16-04-2018	6100194.6	Tamil Nadu	N	5	4396135.81	219806.79	0	0	1484252	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0095	R	16-04-2018	5925106.72	Tamil Nadu	N	5	4269979.73	213498.99	0	0	1441628	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0101	R	16-04-2018	6140978.23	Tamil Nadu	N	5	4414005.23	220700.26	0	0	1507256	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0109	R	16-04-2018	6676862.16	Tamil Nadu	N	5	4841350.63	242067.53	0	0	1593444	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0122	R	16-04-2018	6215077.92	Tamil Nadu	N	5	4488073.62	224403.68	0	0	1503924	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0127	R	17-04-2018	6157679.72	Tamil Nadu	N	5	4455840.86	222792.04	0	0	1490648	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0132	R	18-04-2018	6131354.95	Tamil Nadu	N	5	4427059.35	221352.97	0	0	1483728	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0140	R	19-04-2018	6207791.51	Tamil Nadu	N	5	4482320.79	224116.04	0	0	1502004	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0142	R	19-04-2018	5998171.91	Tamil Nadu	N	5	4327657.06	216382.85	0	0	1454132	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0144	R	19-04-2018	5800676.76	Tamil Nadu	N	5	4187935.96	209396.8	0	0	1403344	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0150	R	20-04-2018	5999215.1	Tamil Nadu	N	5	4330475.33	216523.77	0	0	1452216	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0151	R	20-04-2018	5812296.29	Tamil Nadu	N	5	4177300.11	208865.01	0	0	1426428	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0157	R	24-04-2018	6248157.91	Tamil Nadu	N	5	4505510.39	225275.52	0	0	1517372	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1804/9041/0158	R	24-04-2018	5665809.26	Tamil Nadu	N	5	4085582.15	204279.11	0	0	1375948	Y	04-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0162	R	24-04-2018	6128251.79	Tamil Nadu	N	5	4426416.73	221320.84	0	0	1490724	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0165	R	24-04-2018	6234376.02	Tamil Nadu	N	5	4495013.35	224750.67	0	0	1514612	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0171	R	24-04-2018	6334051.46	Tamil Nadu	N	5	4581679.49	229083.97	0	0	1523288	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0173	R	24-04-2018	6370792.98	Tamil Nadu	N	5	4608256.17	230412.81	0	0	1532124	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0175	R	24-04-2018	6143009.53	Tamil Nadu	N	5	4443490.98	222174.55	0	0	1477344	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0181	R	24-04-2018	5950307.96	Tamil Nadu	N	5	4277372.94	213868.65	0	0	1460600	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0187	R	24-04-2018	6420640.97	Tamil Nadu	N	5	4651616.16	232580.81	0	0	1536444	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0189	R	25-04-2018	5805312.49	Tamil Nadu	N	5	4176667.55	208833.38	0	0	1426212	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0190	R	25-04-2018	6310866.06	Tamil Nadu	N	5	4586680.06	229334	0	0	1494852	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0195	R	26-04-2018	5929885.87	Tamil Nadu	N	5	4261594.16	213079.71	0	0	1455212	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0196	R	26-04-2018	6126127.94	Tamil Nadu	N	5	4441592.32	222079.62	0	0	1462456	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0199	R	26-04-2018	5965775.52	Tamil Nadu	N	5	4325332.88	216266.64	0	0	1424176	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0200	R	26-04-2018	6106952.97	Tamil Nadu	N	5	4389148.08	219457.4	0	0	1498768	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0204	R	27-04-2018	6270865.21	Tamil Nadu	N	5	4525467.82	226273.39	0	0	1519124	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0212	R	27-04-2018	5425095.59	Tamil Nadu	N	5	3881431.99	194071.6	0	0	1349592	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0216	R	30-04-2018	5858927.77	Tamil Nadu	N	5	4192776.68	209638.83	0	0	1457848	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0217	R	30-04-2018	6309107.64	Tamil Nadu	N	5	4553881.56	227694.08	0	0	1527532	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0218	R	30-04-2018	6121871.88	Tamil Nadu	N	5	4442190.36	222109.52	0	0	1457572	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0219	R	30-04-2018	6138748.75	Tamil Nadu	N	5	4431747.59	221587.38	0	0	1486564	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0222	R	30-04-2018	5907605.03	Tamil Nadu	N	5	4264132.61	213206.63	0	0	1430340	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0223	R	30-04-2018	5961884.16	Tamil Nadu	N	5	4265482.06	213274.1	0	0	1483128	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0224	R	30-04-2018	5670591.91	Tamil Nadu	N	5	4089173.25	204458.66	0	0	1376960	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0226	R	30-04-2018	5981454.96	Tamil Nadu	N	5	4315286.84	215764.34	0	0	1453100	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0227	R	30-04-2018	5897888.88	Tamil Nadu	N	5	4219696.08	210984.8	0	0	1467208	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0231	R	30-04-2018	5969154.8	Tamil Nadu	N	5	4320745.52	216037.28	0	0	1432372	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0242	R	30-04-2018	5989379.63	Tamil Nadu	N	5	4285153.93	214257.7	0	0	1489968	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0246	R	30-04-2018	6013043.41	Tamil Nadu	N	5	4351256.67	217562.83	0	0	1451688	Y	04-Oct-18	Apr-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1804/9041/0250	R	30-04-2018	6050428.71	Tamil Nadu	N	5	4360244.49	218012.22	0	0	1472172	Y	04-Oct-18	Apr-18	Y			
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0001/18-19	R	18-04-2018	28233	Tamil Nadu	N	5	22933	0	573.33	573.33	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0002/18-19	R	18-04-2018	27490	Tamil Nadu	N	5	22329.5	0	558.24	558.24	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0003/18-19	R	18-04-2018	85054	Tamil Nadu	N	5	69087.5	0	1727.19	1727.19	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0004/18-19	R	18-04-2018	85500	Tamil Nadu	N	5	69450	0	1736.25	1736.25	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0005/18-19	R	18-04-2018	84053	Tamil Nadu	N	5	68275	0	1706.88	1706.88	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0006/18-19	R	18-04-2018	89077	Tamil Nadu	N	5	72356	0	1808.9	1808.9	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0007/18-19	R	23-04-2018	49709	Tamil Nadu	N	5	40378	0	1009.45	1009.45	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0008/18-19	R	23-04-2018	73974	Tamil Nadu	N	5	60088	0	1502.2	1502.2	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0009/18-19	R	23-04-2018	75430	Tamil Nadu	N	5	61270.23	0	1531.76	1531.76	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0010/18-19	R	23-04-2018	84669	Tamil Nadu	N	5	68775	0	1719.38	1719.38	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AAFQ6005L1ZP	SAVARIMUTHU R QUEEN MARY	0011/18-19	R	23-04-2018	81443	Tamil Nadu	N	5	66155	0	1653.88	1653.88	0	Y	20-Dec-18	Apr-18	Y			04-Feb-20
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1535	R	03-04-2018	324	Tamil Nadu	N	12	159	0	9.54	9.54	0	Y	27-Jun-18	Apr-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1535	R	03-04-2018	324	Tamil Nadu	N	18	124	0	11.16	11.16	0	Y	27-Jun-18	Apr-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1645	R	19-04-2018	1098	Tamil Nadu	N	12	298	0	17.88	17.88	0	Y	27-Jun-18	Apr-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1645	R	19-04-2018	1098	Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	27-Jun-18	Apr-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1673	R	24-04-2018	799	Tamil Nadu	N	12	216	0	12.96	12.96	0	Y	27-Jun-18	Apr-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1673	R	24-04-2018	799	Tamil Nadu	N	18	471	0	42.39	42.39	0	Y	27-Jun-18	Apr-18	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800011	R	26-04-2018	62972.17	Tamil Nadu	N	18	53366.25	0	4802.96	4802.96	0	Y	31-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECBE011	R	19-04-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECBE012	R	20-04-2018	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI002	R	03-04-2018	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI005	R	06-04-2018	3549.44	Tamil Nadu	N	18	3008	0	270.72	270.72	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI012	R	11-04-2018	86140	Tamil Nadu	N	18	73000	0	6570	6570	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI013	R	11-04-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI014	R	11-04-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI033	R	17-04-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI036	R	19-04-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI048	R	26-04-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	29-May-18	Apr-18	Y			
33AGBPR0833P1Z8	RAJESH	MECNI050	R	27-04-2018	11623	Tamil Nadu	N	18	9850	0	886.5	886.5	0	Y	29-May-18	Apr-18	Y			
33ABTFS9719C1Z5	S DHANAPAL & ASSOCIATES	109	R	24-04-2018	590000	Tamil Nadu	N	18	500000	0	45000	45000	0	Y	20-Dec-18	Apr-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310000036	R	04-04-2018	1044300	Tamil Nadu	N	18	885000	0	79650	79650	0	Y	08-Jun-18	Apr-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310000039	R	04-04-2018	1044300	Tamil Nadu	N	18	885000	0	79650	79650	0	Y	08-Jun-18	Apr-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310000066	R	06-04-2018	175347	Tamil Nadu	N	18	148599.16	0	13373.92	13373.92	0	Y	08-Jun-18	Apr-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310000067	R	06-04-2018	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310000068	R	06-04-2018	152691	Tamil Nadu	N	18	129399.16	0	11645.92	11645.92	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007900670	R	08-04-2018	1193.15	Tamil Nadu	N	18	1011.13	0	91.01	91.01	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007901041	R	08-04-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007901113	R	08-04-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007901376	R	08-04-2018	471.3	Tamil Nadu	N	18	399.4	0	35.95	35.95	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007901488	R	08-04-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902198	R	08-04-2018	478.6	Tamil Nadu	N	18	405.6	0	36.5	36.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902212	R	08-04-2018	1764.1	Tamil Nadu	N	18	1495	0	134.55	134.55	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902241	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902318	R	08-04-2018	1793.6	Tamil Nadu	N	18	1520	0	136.8	136.8	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902347	R	08-04-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902544	R	08-04-2018	356.84	Tamil Nadu	N	18	302.4	0	27.22	27.22	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902695	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902704	R	08-04-2018	1107.93	Tamil Nadu	N	18	938.93	0	84.5	84.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902796	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902813	R	08-04-2018	784	Tamil Nadu	N	18	664.4	0	59.8	59.8	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902819	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902951	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902952	R	08-04-2018	635.32	Tamil Nadu	N	18	538.4	0	48.46	48.46	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007902998	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903034	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903076	R	08-04-2018	475.3	Tamil Nadu	N	18	402.8	0	36.25	36.25	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903088	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903091	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903094	R	08-04-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903108	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903110	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903116	R	08-04-2018	598.96	Tamil Nadu	N	18	507.6	0	45.68	45.68	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903119	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903133	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903265	R	08-04-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903271	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903312	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903347	R	08-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007903885	R	08-04-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007905487	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007905713	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007905860	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906300	R	08-04-2018	346.44	Tamil Nadu	N	18	293.6	0	26.42	26.42	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906343	R	08-04-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906413	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906480	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906551	R	08-04-2018	328.98	Tamil Nadu	N	18	278.8	0	25.09	25.09	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906557	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906733	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906833	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906892	R	08-04-2018	522.98	Tamil Nadu	N	18	443.2	0	39.89	39.89	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007906973	R	08-04-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907039	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907073	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907122	R	08-04-2018	758.04	Tamil Nadu	N	18	642.4	0	57.82	57.82	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907158	R	08-04-2018	665.04	Tamil Nadu	N	18	563.6	0	50.72	50.72	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907176	R	08-04-2018	738.92	Tamil Nadu	N	18	626.2	0	56.36	56.36	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907244	R	08-04-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907273	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907745	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907845	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907890	R	08-04-2018	384.68	Tamil Nadu	N	18	326	0	29.34	29.34	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907892	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007907971	R	08-04-2018	350.7	Tamil Nadu	N	18	297.2	0	26.75	26.75	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908204	R	08-04-2018	435.18	Tamil Nadu	N	18	368.8	0	33.19	33.19	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908211	R	08-04-2018	146.8	Tamil Nadu	N	18	124.4	0	11.2	11.2	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908215	R	08-04-2018	349.28	Tamil Nadu	N	18	296	0	26.64	26.64	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908272	R	08-04-2018	1024.94	Tamil Nadu	N	18	868.6	0	78.17	78.17	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908363	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908455	R	08-04-2018	479.08	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908492	R	08-04-2018	343.62	Tamil Nadu	N	18	291.2	0	26.21	26.21	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908554	R	08-04-2018	401.68	Tamil Nadu	N	18	340.4	0	30.64	30.64	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908657	R	08-04-2018	1907.91	Tamil Nadu	N	18	1616.87	0	145.52	145.52	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908751	R	08-04-2018	455.96	Tamil Nadu	N	18	386.4	0	34.78	34.78	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007908777	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909263	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909311	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909485	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909703	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909768	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909810	R	08-04-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007909861	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910128	R	08-04-2018	798.86	Tamil Nadu	N	18	677	0	60.93	60.93	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910504	R	08-04-2018	3363.63	Tamil Nadu	N	18	2850.53	0	256.55	256.55	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910630	R	08-04-2018	853.14	Tamil Nadu	N	18	723	0	65.07	65.07	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910637	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910886	R	08-04-2018	687.7	Tamil Nadu	N	18	582.8	0	52.45	52.45	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007910969	R	08-04-2018	654.9	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911157	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911432	R	08-04-2018	1496.75	Tamil Nadu	N	18	1268.43	0	114.16	114.16	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911434	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911703	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911735	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007911886	R	08-04-2018	981.85	Tamil Nadu	N	18	832.07	0	74.89	74.89	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007912089	R	08-04-2018	398.36	Tamil Nadu	N	18	337.6	0	30.38	30.38	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007912402	R	08-04-2018	1757.96	Tamil Nadu	N	18	1489.8	0	134.08	134.08	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007912589	R	08-04-2018	424.32	Tamil Nadu	N	18	359.6	0	32.36	32.36	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007912819	R	08-04-2018	525.58	Tamil Nadu	N	18	445.4	0	40.09	40.09	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007912825	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007913106	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007913116	R	08-04-2018	1193.22	Tamil Nadu	N	18	1011.2	0	91.01	91.01	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007913428	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007913748	R	08-04-2018	1084.66	Tamil Nadu	N	18	919.2	0	82.73	82.73	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007913876	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914611	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914708	R	08-04-2018	418.66	Tamil Nadu	N	18	354.8	0	31.93	31.93	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914874	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914883	R	08-04-2018	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914890	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914917	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914964	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914971	R	08-04-2018	350.22	Tamil Nadu	N	18	296.8	0	26.71	26.71	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914973	R	08-04-2018	3993.82	Tamil Nadu	N	18	3384.6	0	304.61	304.61	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914976	R	08-04-2018	444.86	Tamil Nadu	N	18	377	0	33.93	33.93	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914983	R	08-04-2018	399.78	Tamil Nadu	N	18	338.8	0	30.49	30.49	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914990	R	08-04-2018	428.1	Tamil Nadu	N	18	362.8	0	32.65	32.65	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007914997	R	08-04-2018	329.92	Tamil Nadu	N	18	279.6	0	25.16	25.16	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915005	R	08-04-2018	300.66	Tamil Nadu	N	18	254.8	0	22.93	22.93	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915127	R	08-04-2018	324.74	Tamil Nadu	N	18	275.2	0	24.77	24.77	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915131	R	08-04-2018	300.66	Tamil Nadu	N	18	254.8	0	22.93	22.93	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915135	R	08-04-2018	296.42	Tamil Nadu	N	18	251.2	0	22.61	22.61	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915140	R	08-04-2018	904.82	Tamil Nadu	N	18	766.8	0	69.01	69.01	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915361	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915365	R	08-04-2018	299.24	Tamil Nadu	N	18	253.6	0	22.82	22.82	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915871	R	08-04-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007915876	R	08-04-2018	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007916184	R	08-04-2018	556.96	Tamil Nadu	N	18	472	0	42.48	42.48	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007916185	R	08-04-2018	314.82	Tamil Nadu	N	18	266.8	0	24.01	24.01	0	Y	08-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007916189	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007916440	R	08-04-2018	632.28	Tamil Nadu	N	18	535.82	0	48.23	48.23	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007917314	R	08-04-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007917809	R	08-04-2018	288.86	Tamil Nadu	N	18	244.8	0	22.03	22.03	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007917916	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918435	R	08-04-2018	651.47	Tamil Nadu	N	18	552.09	0	49.69	49.69	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918544	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918708	R	08-04-2018	1893.32	Tamil Nadu	N	18	1604.5	0	144.41	144.41	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918809	R	08-04-2018	622.56	Tamil Nadu	N	18	527.6	0	47.48	47.48	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918890	R	08-04-2018	1779.68	Tamil Nadu	N	18	1508.2	0	135.74	135.74	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918936	R	08-04-2018	765.58	Tamil Nadu	N	18	648.8	0	58.39	58.39	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918937	R	08-04-2018	743.88	Tamil Nadu	N	18	630.4	0	56.74	56.74	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007918941	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919068	R	08-04-2018	787.31	Tamil Nadu	N	18	667.21	0	60.05	60.05	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919307	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919358	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919365	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919400	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919408	R	08-04-2018	365.32	Tamil Nadu	N	18	309.6	0	27.86	27.86	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919422	R	08-04-2018	733.18	Tamil Nadu	N	18	621.34	0	55.92	55.92	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919460	R	08-04-2018	737.26	Tamil Nadu	N	18	624.8	0	56.23	56.23	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919527	R	08-04-2018	1204.26	Tamil Nadu	N	18	1020.56	0	91.85	91.85	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919586	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919587	R	08-04-2018	551.54	Tamil Nadu	N	18	467.4	0	42.07	42.07	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919658	R	08-04-2018	576.32	Tamil Nadu	N	18	488.4	0	43.96	43.96	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007919788	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920113	R	08-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920169	R	08-04-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920215	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920277	R	08-04-2018	373.82	Tamil Nadu	N	18	316.8	0	28.51	28.51	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920288	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920371	R	08-04-2018	465.4	Tamil Nadu	N	18	394.4	0	35.5	35.5	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920443	R	08-04-2018	2992.59	Tamil Nadu	N	18	2536.09	0	228.25	228.25	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920478	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920493	R	08-04-2018	835.54	Tamil Nadu	N	18	708.08	0	63.73	63.73	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920573	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920586	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920897	R	08-04-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920911	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007920979	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007921074	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007921087	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007921807	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922296	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922368	R	08-04-2018	1329.27	Tamil Nadu	N	18	1126.51	0	101.38	101.38	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922379	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922402	R	08-04-2018	641.97	Tamil Nadu	N	18	544.05	0	48.96	48.96	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922508	R	08-04-2018	533.84	Tamil Nadu	N	18	452.4	0	40.72	40.72	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922960	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007922998	R	08-04-2018	2583.64	Tamil Nadu	N	18	2189.52	0	197.06	197.06	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923188	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923314	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923331	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923349	R	08-04-2018	550.82	Tamil Nadu	N	18	466.8	0	42.01	42.01	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923385	R	08-04-2018	787.6	Tamil Nadu	N	18	667.46	0	60.07	60.07	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923582	R	08-04-2018	1453.05	Tamil Nadu	N	18	1231.41	0	110.82	110.82	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007923750	R	08-04-2018	862.86	Tamil Nadu	N	18	731.24	0	65.81	65.81	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924354	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924410	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924461	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924507	R	08-04-2018	835.54	Tamil Nadu	N	18	708.08	0	63.73	63.73	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924537	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924932	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007924991	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925039	R	08-04-2018	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925203	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925258	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925448	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925633	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925731	R	08-04-2018	903.12	Tamil Nadu	N	18	765.36	0	68.88	68.88	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925734	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007925842	R	08-04-2018	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926153	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926333	R	08-04-2018	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926358	R	08-04-2018	368.16	Tamil Nadu	N	18	312	0	28.08	28.08	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926458	R	08-04-2018	2902.07	Tamil Nadu	N	18	2459.39	0	221.34	221.34	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926460	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926494	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926509	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926580	R	08-04-2018	1036.04	Tamil Nadu	N	18	878	0	79.02	79.02	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926587	R	08-04-2018	437.08	Tamil Nadu	N	18	370.4	0	33.34	33.34	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926625	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926633	R	08-04-2018	421.5	Tamil Nadu	N	18	357.2	0	32.15	32.15	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926639	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926705	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926730	R	08-04-2018	565.92	Tamil Nadu	N	18	479.6	0	43.16	43.16	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926838	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926848	R	08-04-2018	473.88	Tamil Nadu	N	18	401.6	0	36.14	36.14	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926860	R	08-04-2018	397.42	Tamil Nadu	N	18	336.8	0	30.31	30.31	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007926889	R	08-04-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927188	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927199	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	0 Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927200	R	08-04-2018	417.24	Tamil Nadu	N	18	353.6	0	31.82	31.82	0	0 Y	08-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927210	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927221	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927249	R	08-04-2018	353.52	Tamil Nadu	N	18	299.6	0	26.96	26.96	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927292	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927300	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927309	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927323	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927431	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927432	R	08-04-2018	343.62	Tamil Nadu	N	18	291.2	0	26.21	26.21	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927447	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927481	R	08-04-2018	408.76	Tamil Nadu	N	18	346.4	0	31.18	31.18	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927534	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927578	R	08-04-2018	354.94	Tamil Nadu	N	18	300.8	0	27.07	27.07	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927670	R	08-04-2018	1556.18	Tamil Nadu	N	18	1318.8	0	118.69	118.69	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927705	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927711	R	08-04-2018	345.04	Tamil Nadu	N	18	292.4	0	26.32	26.32	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927790	R	08-04-2018	1863.46	Tamil Nadu	N	18	1579.2	0	142.13	142.13	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927818	R	08-04-2018	500.8	Tamil Nadu	N	18	424.4	0	38.2	38.2	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927898	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007927967	R	08-04-2018	696.2	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928026	R	08-04-2018	541.86	Tamil Nadu	N	18	459.2	0	41.33	41.33	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928035	R	08-04-2018	381.84	Tamil Nadu	N	18	323.6	0	29.12	29.12	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928041	R	08-04-2018	522.04	Tamil Nadu	N	18	442.4	0	39.82	39.82	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928115	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928128	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928144	R	08-04-2018	1321.6	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928206	R	08-04-2018	650.88	Tamil Nadu	N	18	551.6	0	49.64	49.64	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928242	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928244	R	08-04-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928308	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928369	R	08-04-2018	345.04	Tamil Nadu	N	18	292.4	0	26.32	26.32	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928876	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007928936	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929193	R	08-04-2018	1072.62	Tamil Nadu	N	18	909	0	81.81	81.81	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929262	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929286	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929407	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929447	R	08-04-2018	888.78	Tamil Nadu	N	18	753.2	0	67.79	67.79	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929492	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007929982	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930016	R	08-04-2018	533.36	Tamil Nadu	N	18	452	0	40.68	40.68	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930112	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930120	R	08-04-2018	406.4	Tamil Nadu	N	18	344.4	0	31	31	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930144	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930449	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930453	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930591	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930748	R	08-04-2018	705.69	Tamil Nadu	N	18	598.05	0	53.82	53.82	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930753	R	08-04-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930774	R	08-04-2018	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930777	R	08-04-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930805	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930809	R	08-04-2018	2194.66	Tamil Nadu	N	18	1859.88	0	167.39	167.39	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930826	R	08-04-2018	474.36	Tamil Nadu	N	18	402	0	36.18	36.18	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007930899	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931075	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931239	R	08-04-2018	888.09	Tamil Nadu	N	18	752.63	0	67.73	67.73	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931325	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931799	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931986	R	08-04-2018	1568.09	Tamil Nadu	N	18	1328.89	0	119.6	119.6	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007931991	R	08-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932017	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932033	R	08-04-2018	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932061	R	08-04-2018	1151.87	Tamil Nadu	N	18	976.17	0	87.85	87.85	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932105	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932110	R	08-04-2018	1260.88	Tamil Nadu	N	18	1068.54	0	96.17	96.17	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932149	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932155	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932163	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932342	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932440	R	08-04-2018	397.42	Tamil Nadu	N	18	336.8	0	30.31	30.31	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932450	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932490	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932518	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932601	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932638	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932832	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007932980	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007933022	R	08-04-2018	451.24	Tamil Nadu	N	18	382.4	0	34.42	34.42	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007933094	R	08-04-2018	1857.67	Tamil Nadu	N	18	1574.29	0	141.69	141.69	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007933407	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007933932	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007933949	R	08-04-2018	613.12	Tamil Nadu	N	18	519.6	0	46.76	46.76	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934141	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934186	R	08-04-2018	669.09	Tamil Nadu	N	18	567.03	0	51.03	51.03	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934250	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934289	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934339	R	08-04-2018	579.07	Tamil Nadu	N	18	490.73	0	44.17	44.17	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934367	R	08-04-2018	875.88	Tamil Nadu	N	18	742.26	0	66.81	66.81	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934442	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934482	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934665	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934913	R	08-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	08-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007934920	R	08-04-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007935533	R	08-04-2018	1857.42	Tamil Nadu	N	18	1574.08	0	141.67	141.67	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007935541	R	08-04-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007935612	R	08-04-2018	979.09	Tamil Nadu	N	18	829.73	0	74.68	74.68	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007936297	R	08-04-2018	354.94	Tamil Nadu	N	18	300.8	0	27.07	27.07	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007936545	R	08-04-2018	962.18	Tamil Nadu	N	18	815.4	0	73.39	73.39	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007936858	R	08-04-2018	536.2	Tamil Nadu	N	18	454.4	0	40.9	40.9	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007936913	R	08-04-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007937327	R	08-04-2018	382.32	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007937333	R	08-04-2018	366.74	Tamil Nadu	N	18	310.8	0	27.97	27.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007937422	R	08-04-2018	655.2	Tamil Nadu	N	18	555.26	0	49.97	49.97	0	Y	08-Jun-18	Apr-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0007937750	R	08-04-2018	403.56	Tamil Nadu	N	18	342	0	30.78	30.78	0	Y	08-Jun-18	Apr-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-146	R	17-04-2018	800	Tamil Nadu	N	18	669.49	0	60.25	60.25	0	Y	11-Sep-18	Apr-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-177	R	19-04-2018	1050	Tamil Nadu	N	18	889.83	0	80.08	80.08	0	Y	11-Sep-18	Apr-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-237	R	25-04-2018	230	Tamil Nadu	N	18	194.92	0	17.54	17.54	0	Y	11-Sep-18	Apr-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-82	R	12-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Sep-18	Apr-18	Y			
33BKQA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	24	R	26-04-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	06-Jul-18	Apr-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	406	R	30-04-2018	867.3	Tamil Nadu	N	18	735	0	66.15	66.15	0	Y	21-May-18	Apr-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	407	R	30-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	21-May-18	Apr-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	408	R	30-04-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	21-May-18	Apr-18	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	410	R	30-04-2018	1569.4	Tamil Nadu	N	18	1330	0	119.7	119.7	0	Y	21-May-18	Apr-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-1/18-19	R	18-04-2018	221840	Tamil Nadu	N	18	188000	0	16920	16920	0	Y	10-Jun-18	Apr-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-2/18-19	R	18-04-2018	147721.84	Tamil Nadu	N	18	125188	0	11266.92	11266.92	0	Y	10-Jun-18	Apr-18	Y			
33AAGPB9916L1ZL	ILYAS KURBAN BAXA	GST/7895	R	11-04-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	16-May-18	Apr-18	Y			
33AGUPR2844M1ZO	RAJAN RAMKUMAR	C-4038	R	19-04-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	31-May-18	Apr-18	Y			
33AACFB6543K1ZJ	BADRI ENGINEERING CORPORATION	15765	R	17-04-2018	18911	Tamil Nadu	N	18	16026.25	0	1442.36	1442.36	0	Y	09-Jun-18	Apr-18	Y			
33AACFB6543K1ZJ	BADRI ENGINEERING CORPORATION	15774	R	24-04-2018	772	Tamil Nadu	N	18	654	0	58.86	58.86	0	Y	09-Jun-18	Apr-18	Y			
33AAXPN9432G1Z8	HIRALAL NAVIN	1065	R	30-04-2018	1852	Tamil Nadu	N	12	240	0	14.4	14.4	0	Y	16-May-18	Apr-18	Y			
33AAXPN9432G1Z8	HIRALAL NAVIN	1065	R	30-04-2018	1852	Tamil Nadu	N	18	1342	0	120.78	120.78	0	Y	16-May-18	Apr-18	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC11	R	05-04-2018	3342.15	Tamil Nadu	N	18	2832.33	0	254.91	254.91	0	Y	05-Jun-18	Apr-18	Y			
33AAKCS2450H1ZH	SIVA GREEN ENERGY INDIA PRIVATE LIMITED	01	R	30-04-2018	160607	Tamil Nadu	N	0	188150	0	0	0	0	Y	18-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFV0908K1Z5	VRK ENTERPRISES	001/2018-19	R	30-04-2018	298776	Tamil Nadu	N	18	253200	0	22788	22788	0	Y	30-May-18	Apr-18	Y			
33AHYPD6760D1Z8	MUTHU PALANIMUTHU DHARMALINGAM	1	R	03-04-2018	87363	Tamil Nadu	N	18	74037	0	6663.33	6663.33	0	Y	23-Sep-20	Apr-18	Y			18-Nov-19
33AHYPD6760D1Z8	MUTHU PALANIMUTHU DHARMALINGAM	2	R	03-04-2018	341858	Tamil Nadu	N	18	289710	0	26073.9	26073.9	0	Y	23-Sep-20	Apr-18	Y			18-Nov-19
33APFPS0976P1Z8	SIVASANKAR	597	R	20-04-2018	980	Tamil Nadu	N	18	830.16	0	74.71	74.71	0	Y	18-May-18	Apr-18	Y			
33APFPS0976P1Z8	SIVASANKAR	620	R	21-04-2018	716	Tamil Nadu	N	18	606.79	0	54.61	54.61	0	Y	18-May-18	Apr-18	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00302	R	07-04-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	28-May-18	Apr-18	Y			
33AEEPK4246A1Z4	RAJAPPAN KADIRVELU	GDL-76	R	16-04-2018	960	Tamil Nadu	N	18	805.13	0	72.46	72.46	0	Y	31-May-18	Apr-18	Y			
33AEEPK4246A1Z4	RAJAPPAN KADIRVELU	GDL-76	R	16-04-2018	960	Tamil Nadu	N	28	7.81	0	1.09	1.09	0	Y	31-May-18	Apr-18	Y			
33ACGPV0272P1Z6	MARIAPPAN VALLIDEVI	POS-206	R	20-04-2018	556	Tamil Nadu	N	18	471.19	0	42.41	42.41	0	Y	06-Oct-18	Apr-18	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN18-19/010	R	10-04-2018	303249	Tamil Nadu	N	18	256991	0	23129.19	23129.19	0	Y	05-Nov-18	Apr-18	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN18-19/011	R	16-04-2018	335055	Tamil Nadu	N	18	283945	0	25555.05	25555.05	0	Y	05-Nov-18	Apr-18	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN18-19/012	R	05-04-2018	187443	Tamil Nadu	N	18	158850	0	14296.5	14296.5	0	Y	05-Nov-18	Apr-18	Y			
33ADCPM9306J1ZK	MURUGAN	MURUGAN18-19/013	R	10-04-2018	411407	Tamil Nadu	N	18	348650	0	31378.5	31378.5	0	Y	05-Nov-18	Apr-18	Y			
33AGTPV6769Q2ZW	VASEEGARAN	458	R	09-04-2018	24576	Tamil Nadu	N	5	24576	0	614.4	614.4	0	Y	19-May-18	Apr-18	Y			
33AEYPR0161B1ZL	SOLAI RAMU	01	R	01-04-2018	157226.74	Tamil Nadu	N	18	133243	0	11991.87	11991.87	0	Y	26-May-18	Apr-18	Y			
09AAAFU6466E1Z0	UNISEF CABLE INDUSTRIES	6	R	10-04-2018	2134672	Tamil Nadu	N	18	1809044	325627.92	0	0	0	0	Y	28-May-18	Apr-18	Y		
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	6	R	02-04-2018	331580	Tamil Nadu	N	18	281000	0	25290	25290	0	Y	25-May-18	Apr-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	017	R	23-04-2018	35259.58	Tamil Nadu	N	18	29881	0	2689.29	2689.29	0	Y	12-Jun-18	Apr-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	018	R	23-04-2018	474450.86	Tamil Nadu	N	18	402077	0	36186.93	36186.93	0	Y	12-Jun-18	Apr-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	019	R	23-04-2018	562212.18	Tamil Nadu	N	18	476451	0	42880.59	42880.59	0	Y	12-Jun-18	Apr-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	020	R	23-04-2018	166308.58	Tamil Nadu	N	18	140939.48	0	12684.55	12684.55	0	Y	12-Jun-18	Apr-18	Y			
33AALFS9629L1ZI	SRI SANKARESWARI AGENCIES	G-C-104	R	24-04-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	28-May-18	Apr-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819040068	R	20-04-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	30-May-18	Apr-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819040069	R	20-04-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	30-May-18	Apr-18	Y			
33AADCI8659M1Z0	INTEGRATED REGISTRY MANAGEMENT SERVICES PRIVATE LIMITED	STATN/1819040070	R	20-04-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	30-May-18	Apr-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	3/2017-18	R	13-10-2017	259334	Tamil Nadu	N	18	219774	0	19779.66	19779.66	0	Y	01-Aug-18	Apr-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6035	R	12-10-2017	258437	Tamil Nadu	N	18	219015	0	19711.35	19711.35	0	Y	01-Aug-18	Apr-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6180	R	20-04-2018	230826	Tamil Nadu	N	18	195616	0	17605.44	17605.44	0	Y	01-Aug-18	Apr-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6192	R	27-04-2018	51512	Tamil Nadu	N	18	43654	0	3928.86	3928.86	0	Y	01-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6210	R	23-04-2018	146727	Tamil Nadu	N	18	124345	0	11191.05	11191.05	0	Y	01-Aug-18	Apr-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	2018/02	R	12-04-2018	853848	Tamil Nadu	N	18	723600	0	65124	65124	0	Y	09-Oct-18	Apr-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	2018/03	R	12-04-2018	32022.84	Tamil Nadu	N	18	27138	0	2442.42	2442.42	0	Y	09-Oct-18	Apr-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	01/18-19	R	10-04-2018	34975	Tamil Nadu	Y	18	29640	0	2667.6	2667.6	0	Y	15-Aug-18	Apr-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	02/18-19	R	30-04-2018	260615	Tamil Nadu	Y	18	220860	0	19877.4	19877.4	0	Y	15-Aug-18	Apr-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	03/18-19	R	30-04-2018	260615	Tamil Nadu	Y	18	220860	0	19877.4	19877.4	0	Y	15-Aug-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235175	R	01-04-2018	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235222	R	01-04-2018	25893.92	Tamil Nadu	N	18	21944	0	1974.96	1974.96	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235223	R	01-04-2018	4977.24	Tamil Nadu	N	18	4218	0	379.62	379.62	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235224	R	01-04-2018	3578.94	Tamil Nadu	N	18	3033	0	272.97	272.97	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235225	R	01-04-2018	1780.62	Tamil Nadu	N	18	1509	0	135.81	135.81	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235226	R	01-04-2018	9562.72	Tamil Nadu	N	18	8104	0	729.36	729.36	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235227	R	01-04-2018	3013.72	Tamil Nadu	N	18	2554	0	229.86	229.86	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235228	R	01-04-2018	3242.64	Tamil Nadu	N	18	2748	0	247.32	247.32	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235229	R	01-04-2018	4086.34	Tamil Nadu	N	18	3463	0	311.67	311.67	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235230	R	01-04-2018	2854.42	Tamil Nadu	N	18	2419	0	217.71	217.71	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235231	R	01-04-2018	16131.78	Tamil Nadu	N	18	13671	0	1230.39	1230.39	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235232	R	01-04-2018	592.36	Tamil Nadu	N	18	502	0	45.18	45.18	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235233	R	01-04-2018	1614.24	Tamil Nadu	N	18	1368	0	123.12	123.12	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235234	R	01-04-2018	3634.4	Tamil Nadu	N	18	3080	0	277.2	277.2	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235235	R	01-04-2018	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235236	R	01-04-2018	654.9	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235237	R	01-04-2018	2515.76	Tamil Nadu	N	18	2132	0	191.88	191.88	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235238	R	01-04-2018	2712.82	Tamil Nadu	N	18	2299	0	206.91	206.91	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235239	R	01-04-2018	5850.44	Tamil Nadu	N	18	4958	0	446.22	446.22	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235240	R	01-04-2018	31992.16	Tamil Nadu	N	18	27112	0	2440.08	2440.08	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235241	R	01-04-2018	9751.52	Tamil Nadu	N	18	8264	0	743.76	743.76	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235242	R	01-04-2018	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235243	R	01-04-2018	529.82	Tamil Nadu	N	18	449	0	40.41	40.41	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235244	R	01-04-2018	4847.44	Tamil Nadu	N	18	4108	0	369.72	369.72	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235245	R	01-04-2018	24527.48	Tamil Nadu	N	18	20786	0	1870.74	1870.74	0	Y	24-Sep-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235246	R	01-04-2018	5039.78	Tamil Nadu	N	18	4271	0	384.39	384.39	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235247	R	01-04-2018	3352.38	Tamil Nadu	N	18	2841	0	255.69	255.69	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235248	R	01-04-2018	1257.88	Tamil Nadu	N	18	1066	0	95.94	95.94	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235249	R	01-04-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235250	R	01-04-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235251	R	01-04-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174376	R	01-04-2018	6897.1	Tamil Nadu	N	18	5845	0	526.05	526.05	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174402	R	01-04-2018	1268.5	Tamil Nadu	N	18	1075	0	96.75	96.75	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174403	R	01-04-2018	332.76	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174404	R	01-04-2018	351.64	Tamil Nadu	N	18	298	0	26.82	26.82	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174405	R	01-04-2018	1020.7	Tamil Nadu	N	18	865	0	77.85	77.85	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174406	R	01-04-2018	2047.3	Tamil Nadu	N	18	1735	0	156.15	156.15	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174407	R	01-04-2018	1492.7	Tamil Nadu	N	18	1265	0	113.85	113.85	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174408	R	01-04-2018	994.74	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174409	R	01-04-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174410	R	01-04-2018	510.94	Tamil Nadu	N	18	433	0	38.97	38.97	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2454135	R	01-04-2018	9789.28	Tamil Nadu	N	18	8296	0	746.64	746.64	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2648392	R	01-04-2018	3165.94	Tamil Nadu	N	18	2683	0	241.47	241.47	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2648492	R	01-04-2018	3668.62	Tamil Nadu	N	18	3109	0	279.81	279.81	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315194	R	01-04-2018	466.1	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315243	R	01-04-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3538457	R	01-04-2018	257.24	Tamil Nadu	N	18	218	0	19.62	19.62	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3817493	R	01-04-2018	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883214	R	01-04-2018	220.66	Tamil Nadu	N	18	187	0	16.83	16.83	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110739	R	01-04-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110741	R	01-04-2018	1086.78	Tamil Nadu	N	18	921	0	82.89	82.89	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110748	R	01-04-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4144551	R	01-04-2018	368.16	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166579	R	01-04-2018	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166614	R	01-04-2018	636.02	Tamil Nadu	N	18	539	0	48.51	48.51	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166622	R	01-04-2018	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	24-Sep-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355300	R	01-04-2018	4847.44	Tamil Nadu	N	18	4108	0	369.72	369.72	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4377868	R	01-04-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4424472	R	01-04-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4507616	R	01-04-2018	273.76	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4619758	R	01-04-2018	1811.3	Tamil Nadu	N	18	1535	0	138.15	138.15	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4619812	R	01-04-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	24-Sep-18	Apr-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4973749	R	01-04-2018	2178.28	Tamil Nadu	N	18	1846	0	166.14	166.14	0	Y	24-Sep-18	Apr-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	39/2018-19	R	21-04-2018	12000	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	23-May-18	Apr-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	40/2018-19	R	21-04-2018	12500	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	23-May-18	Apr-18	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	023	R	25-04-2018	53920	Tamil Nadu	N	18	45695	0	4112.55	4112.55	0	Y	23-May-18	Apr-18	Y			
33BCXPR4512E1ZG	DHAMOTHARAN RAMASAMY	06	R	02-01-2018	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	31-May-18	Apr-18	Y			01-Feb-19
33BCXPR4512E1ZG	DHAMOTHARAN RAMASAMY	09	R	14-02-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	31-May-18	Apr-18	Y			01-Feb-19
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	02	R	12-04-2018	1008	Tamil Nadu	N	12	900	0	54	54	0	Y	26-Jun-18	Apr-18	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	07	R	12-04-2018	28757	Tamil Nadu	N	5	27388	0	684.7	684.7	0	Y	29-May-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	13	R	18-04-2018	74399	Tamil Nadu	N	18	63050	0	5674.5	5674.5	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	14	R	18-04-2018	96928.74	Tamil Nadu	N	18	82143	0	7392.87	7392.87	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	18	R	24-04-2018	17289.36	Tamil Nadu	N	18	14652	0	1318.68	1318.68	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	2	R	04-04-2018	205003.76	Tamil Nadu	N	18	173732	0	15635.88	15635.88	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	21	R	30-04-2018	892226.32	Tamil Nadu	N	18	756124	0	68051.16	68051.16	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	5	R	07-04-2018	826826	Tamil Nadu	N	18	700700	0	63063	63063	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	8	R	12-04-2018	213096.2	Tamil Nadu	N	18	180590	0	16253.1	16253.1	0	Y	19-Jun-18	Apr-18	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	9	R	12-04-2018	199302	Tamil Nadu	N	18	168900	0	15201	15201	0	Y	19-Jun-18	Apr-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00810	R	18-04-2018	477723	Tamil Nadu	N	18	404850	0	36436.5	36436.5	0	Y	11-Jun-18	Apr-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00811	R	18-04-2018	764357	Tamil Nadu	N	18	647760	0	58298.4	58298.4	0	Y	11-Jun-18	Apr-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00812	R	18-04-2018	668812	Tamil Nadu	N	18	566790	0	51011.1	51011.1	0	Y	11-Jun-18	Apr-18	Y			
33AGVPK5703H1Z9	CHENTHILKUMAR KAMATCHIGEETHA	18050514	R	30-04-2018	969.96	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	04-Oct-19	Apr-18	Y			10-Dec-19
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000039	R	01-04-2018	94400	Tamil Nadu	N	18	80000	14400	0	0	0	Y	31-May-18	Apr-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000092	R	02-04-2018	130484.99	Tamil Nadu	N	18	110580.5	19904.49	0	0	0	Y	31-May-18	Apr-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000114	R	02-04-2018	76888.8	Tamil Nadu	N	18	65160	11728.8	0	0	0	Y	31-May-18	Apr-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000154	R	03-04-2018	80896.67	Tamil Nadu	N	18	68556.5	12340.17	0	0	0	Y	31-May-18	Apr-18	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000172	R	03-04-2018	42763.2	Tamil Nadu	N	18	36240	6523.2	0	0	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000210	R	04-04-2018	90910.45	Tamil Nadu	N	18	77042.75	13867.69	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000227	R	04-04-2018	109126.4	Tamil Nadu	N	18	92480	16646.4	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000265	R	05-04-2018	175981.66	Tamil Nadu	N	18	149137	26844.66	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000284	R	05-04-2018	123003.2	Tamil Nadu	N	18	104240	18763.2	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000321	R	06-04-2018	131840.81	Tamil Nadu	N	18	111729.5	20111.31	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000343	R	06-04-2018	64003.2	Tamil Nadu	N	18	54240	9763.2	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000400	R	07-04-2018	35683.2	Tamil Nadu	N	18	30240	5443.2	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000437	R	08-04-2018	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000453	R	08-04-2018	35683.2	Tamil Nadu	N	18	30240	5443.2	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000493	R	09-04-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000509	R	09-04-2018	36249.6	Tamil Nadu	N	18	30720	5529.6	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000549	R	10-04-2018	161660	Tamil Nadu	N	18	137000	24660	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000571	R	10-04-2018	48049.6	Tamil Nadu	N	18	40720	7329.6	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000616	R	11-04-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000638	R	11-04-2018	62540	Tamil Nadu	N	18	53000	9540	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000679	R	12-04-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000695	R	12-04-2018	36249.6	Tamil Nadu	N	18	30720	5529.6	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000735	R	13-04-2018	249570	Tamil Nadu	N	18	211500	38070	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000754	R	13-04-2018	83355.2	Tamil Nadu	N	18	70640	12715.2	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000815	R	14-04-2018	36249.6	Tamil Nadu	N	18	30720	5529.6	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000855	R	15-04-2018	293232.95	Tamil Nadu	N	18	248502.5	44730.45	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000872	R	15-04-2018	36249.6	Tamil Nadu	N	18	30720	5529.6	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000909	R	16-04-2018	285139.21	Tamil Nadu	N	18	241643.4	43495.81	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000928	R	16-04-2018	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0000969	R	17-04-2018	96683.01	Tamil Nadu	N	18	81934.75	14748.26	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001031	R	18-04-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001052	R	18-04-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001092	R	19-04-2018	55839.37	Tamil Nadu	N	18	47321.5	8517.87	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001156	R	20-04-2018	28062.58	Tamil Nadu	N	18	23781.85	4280.73	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001291	R	22-04-2018	61205.6	Tamil Nadu	N	18	51869.15	9336.45	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001357	R	23-04-2018	61996.14	Tamil Nadu	N	18	52539.1	9457.04	0	0	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001382	R	23-04-2018	3658	Tamil Nadu	N	18	3100	558	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001424	R	24-04-2018	104866.01	Tamil Nadu	N	18	88869.5	15996.51	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001445	R	24-04-2018	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001485	R	25-04-2018	106880.74	Tamil Nadu	N	18	90576.9	16303.84	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001580	R	26-04-2018	92040	Tamil Nadu	N	18	78000	14040	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001603	R	26-04-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0001769	R	29-04-2018	80240	Tamil Nadu	N	18	68000	12240	0	0	0	Y	31-May-18	Apr-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	IEX/2018-19/038	R	01-04-2018	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	31-May-18	Apr-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	21/2018-2019	R	14-04-2018	2230752	Tamil Nadu	N	18	1890468	340284.24	0	0	0	Y	28-Jun-18	Apr-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	22/2018-2019	R	14-04-2018	2230752	Tamil Nadu	N	18	1890468	340284.24	0	0	0	Y	28-Jun-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	001	R	05-04-2018	144948.84	Tamil Nadu	N	18	122838	0	11055.42	11055.42	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	002	R	05-04-2018	143987.14	Tamil Nadu	N	18	122023	0	10982.07	10982.07	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	003	R	05-04-2018	155857	Tamil Nadu	N	18	132082.2	0	11887.4	11887.4	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	004	R	05-04-2018	172389.74	Tamil Nadu	N	18	146093	0	13148.37	13148.37	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	005	R	05-04-2018	154978.84	Tamil Nadu	N	18	131338	0	11820.42	11820.42	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	006	R	19-04-2018	166237.22	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	007	R	19-04-2018	166237.22	Tamil Nadu	N	18	140879	0	12679.11	12679.11	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	008	R	19-04-2018	181332.96	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	18-May-18	Apr-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	009	R	19-04-2018	181332.96	Tamil Nadu	N	18	153672	0	13830.48	13830.48	0	Y	18-May-18	Apr-18	Y			
33AAFCM3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	001	R	20-04-2018	1688049	Tamil Nadu	N	18	1430550	0	128749.5	128749.5	0	Y	10-Sep-18	Apr-18	Y			
33AAFCM3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	002	R	20-04-2018	231280	Tamil Nadu	N	18	196000	0	17640	17640	0	Y	10-Sep-18	Apr-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	271	R	26-04-2018	430	Tamil Nadu	N	18	364	0	32.76	32.76	0	Y	31-May-18	Apr-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	287	R	23-04-2018	993	Tamil Nadu	N	18	841.44	0	75.73	75.73	0	Y	09-Jun-18	Apr-18	Y			
33AABCA7375C2ZZ	ANDHRA BANK	18331C0036382979	R	30-04-2018	736792	Tamil Nadu	N	18	624400	0	56196	56196	0	Y	12-Jul-18	Apr-18	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	01	R	09-04-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	20-Jun-18	Apr-18	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	02	R	28-04-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	20-Jun-18	Apr-18	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	03	R	28-04-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	20-Jun-18	Apr-18	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	04	R	30-04-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	20-Jun-18	Apr-18	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	05	R	30-04-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	20-Jun-18	Apr-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	001	R	17-04-2018	202298.94	Tamil Nadu	N	18	171439.78	0	15429.58	15429.58	0	Y	30-Mar-19	Apr-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	002	R	25-04-2018	556203.62	Tamil Nadu	N	18	471359	0	42422.31	42422.31	0	Y	30-Mar-19	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BEFPS6991N1ZN	SHARMILA	010	R	06-04-2018	1203600	Tamil Nadu	N	18	1020000	0	91800	91800	0	Y	05-Jun-18	Apr-18	Y			
33BEFPS6991N1ZN	SHARMILA	011	R	25-04-2018	717735	Tamil Nadu	N	18	608250	0	54742.5	54742.5	0	Y	05-Jun-18	Apr-18	Y			
33ADSPJ2029D1ZU	JAYALAKSHMI	GST/18-19/198	R	19-04-2018	1699.2	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	28-Jun-18	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	38	R	04-04-2018	120360	Tamil Nadu	N	18	102000	0	9180	9180	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	39	R	04-04-2018	13593.6	Tamil Nadu	N	18	11520	0	1036.8	1036.8	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	40	R	04-04-2018	8684.8	Tamil Nadu	N	18	7360	0	662.4	662.4	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	41	R	18-04-2018	48155.8	Tamil Nadu	N	18	40810	0	3672.9	3672.9	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	42	R	19-04-2018	80240	Tamil Nadu	N	18	68000	0	6120	6120	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	43	R	21-04-2018	78049.92	Tamil Nadu	N	18	66144	0	5952.96	5952.96	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	44	R	24-04-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	45	R	25-04-2018	91332	Tamil Nadu	N	18	77400	0	6966	6966	0	Y	06-Jul-19	Apr-18	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	46	R	25-04-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	06-Jul-19	Apr-18	Y			
33ABCFA3167F1ZV	ARAVIND CONSTRUCTIONS	1	R	17-04-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	16-May-18	Apr-18	Y			
33AABFT0818Q1Z0	THIRUMURUGAN & CO	004	R	03-04-2018	208339	Tamil Nadu	N	18	176558.34	0	15890.25	15890.25	0	Y	02-May-18	Apr-18	Y			
33AABFT0818Q1Z0	THIRUMURUGAN & CO	005	R	03-04-2018	23800	Tamil Nadu	N	18	20170	0	1815.3	1815.3	0	Y	02-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	01/18-19	R	07-04-2018	270009	Tamil Nadu	N	18	228821	0	20593.89	20593.89	0	Y	30-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	02/18-19	R	07-04-2018	225519	Tamil Nadu	N	18	191117	0	17200.53	17200.53	0	Y	30-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	03/18-19	R	07-04-2018	727107	Tamil Nadu	N	18	616193	0	55457.37	55457.37	0	Y	30-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	04/18-19	R	07-04-2018	166685	Tamil Nadu	N	18	141259	0	12713.31	12713.31	0	Y	30-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	05/18-19	R	07-04-2018	368906	Tamil Nadu	N	18	312632	0	28136.88	28136.88	0	Y	30-May-18	Apr-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	06/18-19	R	18-04-2018	78327	Tamil Nadu	N	5	74597	0	1864.93	1864.93	0	Y	30-May-18	Apr-18	Y			
34BCOPS4163D1ZH	MUTHUSINGAM SENTHILKUMAR	6	R	07-04-2018	10178	Tamil Nadu	N	18	8625	1553	0	0	0	Y	31-May-18	Apr-18	Y			
33AAEFU8206A1ZN	UNIQUE ENTERPRISES	061/18-19	R	20-04-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	20-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000001	R	02-04-2018	41680	Tamil Nadu	N	28	32562.4	0	4558.74	4558.74	0	Y	31-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000005	R	03-04-2018	1528320	Tamil Nadu	N	28	1194000	0	167160	167160	0	Y	31-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000063	R	16-04-2018	645330	Tamil Nadu	N	18	546890	0	49220.1	49220.1	0	Y	31-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000066	R	16-04-2018	45914	Tamil Nadu	N	18	38910	0	3501.9	3501.9	0	Y	31-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000082	R	20-04-2018	588690	Tamil Nadu	N	18	498890.16	0	44900.11	44900.11	0	Y	31-May-18	Apr-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000086	R	21-04-2018	34607	Tamil Nadu	N	18	29328	0	2639.52	2639.52	0	Y	31-May-18	Apr-18	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	S1	R	11-04-2018	2406783	Tamil Nadu	N	18	2039647	0	183568.23	183568.23	0	Y	12-May-18	Apr-18	Y			
33AEPPG5871G1ZC	VEERAPPAN GANESAN	S2	R	11-04-2018	2419716	Tamil Nadu	N	18	2050607	0	184554.63	184554.63	0	Y	12-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEPGG5871G1ZC	VEERAPPAN GANESAN	S3	R	15-04-2018	1946074	Tamil Nadu	N	18	1649215	0	148429.35	148429.35	0	Y	12-May-18	Apr-18	Y			
33AEPGG5871G1ZC	VEERAPPAN GANESAN	S4	R	15-04-2018	1599069	Tamil Nadu	N	18	1355143	0	121962.87	121962.87	0	Y	12-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	1	R	03-04-2018	36350	Tamil Nadu	N	18	29860	0	2687.4	2687.4	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	10	R	24-04-2018	67184	Tamil Nadu	N	18	55990	0	5039.1	5039.1	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	11	R	26-04-2018	64080	Tamil Nadu	N	18	53360	0	4802.4	4802.4	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	2	R	05-04-2018	26962	Tamil Nadu	N	18	22140	0	1992.6	1992.6	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	3	R	06-04-2018	65992	Tamil Nadu	N	18	54980	0	4948.2	4948.2	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	4	R	09-04-2018	36710	Tamil Nadu	N	18	30165	0	2714.85	2714.85	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	5	R	11-04-2018	44121	Tamil Nadu	N	18	36445	0	3280.05	3280.05	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	6	R	13-04-2018	72423	Tamil Nadu	N	18	60430	0	5438.7	5438.7	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	7	R	17-04-2018	68600	Tamil Nadu	N	18	57190	0	5147.1	5147.1	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	8	R	19-04-2018	69615	Tamil Nadu	N	18	58050	0	5224.5	5224.5	0	Y	21-May-18	Apr-18	Y			
33BFIPK7583Q1ZM	KANNAN	9	R	21-04-2018	68623	Tamil Nadu	N	18	57210	0	5148.9	5148.9	0	Y	21-May-18	Apr-18	Y			
33AAGFK3214Q1Z8	KR AND CO	001	R	16-04-2018	599113	Tamil Nadu	N	18	507723	0	45695.07	45695.07	0	Y	28-Sep-18	Apr-18	Y			
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	90000762	R	27-04-2018	222427238	Tamil Nadu	N	0	222427238	0	0	0	0	Y	31-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	104	R	09-04-2018	487	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	122	R	10-04-2018	490	Tamil Nadu	N	18	415.24	0	37.37	37.37	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	123	R	10-04-2018	490	Tamil Nadu	N	18	415.24	0	37.37	37.37	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	124	R	10-04-2018	495	Tamil Nadu	N	18	419.4	0	37.75	37.75	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	125	R	10-04-2018	490	Tamil Nadu	N	18	415.27	0	37.37	37.37	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	126	R	10-04-2018	1838	Tamil Nadu	N	18	1557.22	0	140.15	140.15	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	171	R	13-04-2018	892	Tamil Nadu	N	18	756	0	68.04	68.04	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	210	R	16-04-2018	188	Tamil Nadu	N	18	159	0	14.31	14.31	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	228	R	18-04-2018	108	Tamil Nadu	N	18	91.46	0	8.23	8.23	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	3	R	02-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	301	R	23-04-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	339	R	25-04-2018	200	Tamil Nadu	N	18	169.48	0	15.25	15.25	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	35	R	03-04-2018	468	Tamil Nadu	N	18	396.5	0	35.69	35.69	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	369	R	27-04-2018	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	370	R	27-04-2018	432	Tamil Nadu	N	18	366.08	0	32.95	32.95	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	371	R	27-04-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	25-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	407	R	30-04-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	408	R	30-04-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	413	R	30-04-2018	140	Tamil Nadu	N	18	118.58	0	10.67	10.67	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	63	R	06-04-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	64	R	06-04-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	25-May-18	Apr-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	97	R	09-04-2018	1558	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	25-May-18	Apr-18	Y			
33FGZPS7877B1ZH	VISWANATHAN SENTHILNATHAN	4251	R	16-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	28-Aug-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	12	R	09-04-2018	299843.2	Tamil Nadu	N	18	230070.5	0	20706.35	20706.35	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	13	R	09-04-2018	29201.46	Tamil Nadu	N	18	20405.2	0	1836.47	1836.47	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	14	R	09-04-2018	271120	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	15	R	09-04-2018	166192	Tamil Nadu	N	18	126900	0	11421	11421	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	30	R	20-04-2018	286627.9	Tamil Nadu	N	18	242905	0	21861.45	21861.45	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	31	R	20-04-2018	1899.71	Tamil Nadu	N	18	1609.93	0	144.89	144.89	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	32	R	20-04-2018	298046.49	Tamil Nadu	N	18	252581.77	0	22732.36	22732.36	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	33	R	20-04-2018	136100	Tamil Nadu	N	18	101250	0	9112.5	9112.5	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	39	R	26-04-2018	299766.02	Tamil Nadu	N	18	254039	0	22863.51	22863.51	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	40	R	26-04-2018	3529.34	Tamil Nadu	N	18	2990.96	0	269.19	269.19	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	41	R	26-04-2018	271046.28	Tamil Nadu	N	18	229700.24	0	20673.02	20673.02	0	Y	09-Jun-18	Apr-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	7	R	05-04-2018	99500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	09-Jun-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14281	R	11-04-2018	75650	Tamil Nadu	N	5	72048	0	1801.2	1801.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14282	R	11-04-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14283	R	11-04-2018	12096	Tamil Nadu	N	5	11520	0	288	288	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14284	R	11-04-2018	1412	Tamil Nadu	N	5	1344	0	33.6	33.6	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14285	R	11-04-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14343	R	20-04-2018	75650	Tamil Nadu	N	5	72048	0	1801.2	1801.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14344	R	20-04-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14345	R	20-04-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14346	R	20-04-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14347	R	20-04-2018	12096	Tamil Nadu	N	5	11520	0	288	288	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14348	R	20-04-2018	2168	Tamil Nadu	N	5	2064	0	51.6	51.6	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14349	R	20-04-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	16-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPP7779F1ZH	SIVA PRAKASAM	14350	R	20-04-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14351	R	20-04-2018	1260	Tamil Nadu	N	5	1200	0	30	30	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14352	R	20-04-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14353	R	20-04-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14354	R	20-04-2018	135172	Tamil Nadu	N	5	128736	0	3218.4	3218.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14367	R	24-04-2018	1260	Tamil Nadu	N	5	1200	0	30	30	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14368	R	24-04-2018	63042	Tamil Nadu	N	5	60040	0	1501	1501	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14369	R	24-04-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14370	R	24-04-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14371	R	24-04-2018	22680	Tamil Nadu	N	5	21600	0	540	540	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14372	R	24-04-2018	4864	Tamil Nadu	N	5	4632	0	115.8	115.8	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14373	R	24-04-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14374	R	24-04-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14375	R	24-04-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14376	R	24-04-2018	1360	Tamil Nadu	N	5	1296	0	32.4	32.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14377	R	24-04-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14422	R	30-04-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14423	R	30-04-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14424	R	30-04-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14425	R	30-04-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14426	R	30-04-2018	8106	Tamil Nadu	N	5	7720	0	193	193	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14427	R	30-04-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14428	R	30-04-2018	1512	Tamil Nadu	N	5	1440	0	36	36	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14429	R	30-04-2018	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14430	R	30-04-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14431	R	30-04-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	16-May-18	Apr-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14432	R	30-04-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	16-May-18	Apr-18	Y			
33AAFCA7794M2Z3	AARVEE ASSOCIATES ARCHITECTS ENGINEERS & CONSULTANTS PRIVATE LIMITED	R19681819TN0004	R	25-04-2018	3178035	Tamil Nadu	N	18	2693250	0	242392.5	242392.5	0	Y	28-Sep-18	Apr-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	01	R	02-04-2018	35801.2	Tamil Nadu	N	18	30340	0	2730.6	2730.6	0	Y	05-Jun-18	Apr-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	02	R	09-04-2018	286867	Tamil Nadu	N	18	243108	0	21879.72	21879.72	0	Y	05-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CTDPS2991E1ZK	JAYARAMAN SANTHOSH KANNAN	1	R	09-04-2018	44959	Tamil Nadu	N	18	38109	0	3429.81	3429.81	0	Y	28-May-18	Apr-18	Y			
33CTDPS2991E1ZK	JAYARAMAN SANTHOSH KANNAN	2	R	09-04-2018	252734.76	Tamil Nadu	N	18	214182	0	19276.38	19276.38	0	Y	28-May-18	Apr-18	Y			
33CTDPS2991E1ZK	JAYARAMAN SANTHOSH KANNAN	3	R	09-04-2018	452505.82	Tamil Nadu	N	18	383479.5	0	34513.16	34513.16	0	Y	28-May-18	Apr-18	Y			
33ATJPS8933J2Z2	SUNDARAM	1	R	06-04-2018	99922	Tamil Nadu	N	18	84680	0	7621.2	7621.2	0	Y	19-May-18	Apr-18	Y			
33ATJPS8933J2Z2	SUNDARAM	2	R	12-04-2018	81949	Tamil Nadu	N	18	69449	0	6250.41	6250.41	0	Y	19-May-18	Apr-18	Y			
33AAHPD0722H1ZD	DINESH KUMAR	2246	R	13-04-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	31-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00017	R	05-04-2018	9480323.83	Tamil Nadu	N	5	7537508.41	376875.42	0	0	1565940	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00036	R	10-04-2018	9203813.32	Tamil Nadu	N	5	7273570.78	363678.54	0	0	1566564	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00043	R	12-04-2018	8668101.1	Tamil Nadu	N	5	6882343.9	344117.2	0	0	1441640	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00046	R	13-04-2018	8270001.88	Tamil Nadu	N	5	6405525.6	320276.28	0	0	1544200	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00047	R	13-04-2018	8438787.56	Tamil Nadu	N	5	6620083.39	331004.17	0	0	1487700	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00050	R	14-04-2018	8668715.29	Tamil Nadu	N	5	6775576.47	338778.82	0	0	1554360	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00053	R	15-04-2018	8480951.68	Tamil Nadu	N	5	6593134.93	329656.75	0	0	1558160	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00062	R	17-04-2018	8854374.73	Tamil Nadu	N	5	6945027.36	347251.37	0	0	1562096	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00070	R	19-04-2018	6771809.11	Tamil Nadu	N	5	5163170.58	258158.53	0	0	1350480	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00080	R	22-04-2018	8194239.21	Tamil Nadu	N	5	6376795.44	318839.77	0	0	1498604	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00082	R	22-04-2018	8663064.99	Tamil Nadu	N	5	6792366.66	339618.33	0	0	1531080	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00086	R	23-04-2018	8684797.56	Tamil Nadu	N	5	6905437.68	345271.88	0	0	1434088	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00090	R	24-04-2018	7947829.97	Tamil Nadu	N	5	6186657.11	309332.86	0	0	1451840	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00095	R	26-04-2018	8680318.69	Tamil Nadu	N	5	6857709.23	342885.46	0	0	1479724	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00103	R	28-04-2018	8763742.45	Tamil Nadu	N	5	6870154.71	343507.74	0	0	1550080	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00110	R	29-04-2018	8328811.32	Tamil Nadu	N	5	6531744.11	326587.21	0	0	1470480	Y	30-May-18	Apr-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	139218C011A00031	R	26-04-2018	10299618.1	Tamil Nadu	N	5	8359285.81	417964.29	0	0	1522368	Y	30-May-18	Apr-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	2	R	09-04-2018	1031440	Tamil Nadu	N	18	874102	0	78669.18	78669.18	0	Y	22-Jun-18	Apr-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	3	R	04-04-2018	132929	Tamil Nadu	N	18	112652	0	10138.68	10138.68	0	Y	22-Jun-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	27	R	18-04-2018	115347	Tamil Nadu	N	18	97752	0	8797.68	8797.68	0	Y	19-May-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	28	R	18-04-2018	66191	Tamil Nadu	N	18	56094	0	5048.46	5048.46	0	Y	19-May-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	29	R	18-04-2018	53893	Tamil Nadu	N	18	45672	0	4110.48	4110.48	0	Y	19-May-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	30	R	18-04-2018	113265	Tamil Nadu	N	18	95988	0	8638.92	8638.92	0	Y	19-May-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	31	R	18-04-2018	161895	Tamil Nadu	N	18	137199	0	12347.91	12347.91	0	Y	19-May-18	Apr-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	32	R	18-04-2018	29887	Tamil Nadu	N	18	25328	0	2279.52	2279.52	0	Y	19-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	01	R	07-04-2018	4565219.4	Tamil Nadu	N	18	3868830	696389.4	0	0	0	Y	21-May-18	Apr-18	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	03	R	18-04-2018	4447906.16	Tamil Nadu	N	18	3769412	678494.16	0	0	0	Y	21-May-18	Apr-18	Y			
33AQDPS88991ZY	KUMARAPPA CHETTIAR SANKAR	211	R	04-04-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-May-18	Apr-18	Y			
33AQDPS88991ZY	KUMARAPPA CHETTIAR SANKAR	286	R	17-04-2018	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	28-May-18	Apr-18	Y			
33AQDPS88991ZY	KUMARAPPA CHETTIAR SANKAR	707	R	04-04-2018	999.99	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	28-May-18	Apr-18	Y			
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB141	R	19-04-2018	450.24	Tamil Nadu	N	12	402	0	24.12	24.12	0	Y	09-May-18	Apr-18	Y			
29AAACE3191K1ZF	MERSEN INDIA PRIVATE LIMITED	71-Ri-18100265	R	04-04-2018	555.07	Tamil Nadu	N	18	470.4	84.67	0	0	0	Y	01-Jun-18	Apr-18	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB012	R	09-04-2018	1852380	Tamil Nadu	N	0	1852380	0	0	0	0	Y	30-May-18	Apr-18	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2018-19/009	R	10-04-2018	599366	Tamil Nadu	N	18	507937.5	0	45714.38	45714.38	0	Y	09-Jun-18	Apr-18	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2018-19/010	R	10-04-2018	599366	Tamil Nadu	N	18	507937.5	0	45714.38	45714.38	0	Y	09-Jun-18	Apr-18	Y			
33BWFPK2071P1ZB	KALAISELVI	1959	R	30-04-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Aug-19	Apr-18	Y			31-Oct-19
33BGSPM3507P1ZU	SUBBIAH DEVAR VEERAPANDI MADASAMY	1	R	11-04-2018	106029	Tamil Nadu	N	18	89855	0	8086.95	8086.95	0	Y	10-Oct-19	Apr-18	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/18-19/00038	R	06-04-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	25-May-18	Apr-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	1	R	07-04-2018	872327	Tamil Nadu	N	18	739260	0	66533.4	66533.4	0	Y	06-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	01	R	02-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	02	R	02-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	03	R	24-04-2018	1429118	Tamil Nadu	N	18	1211117.32	0	109000.56	109000.56	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	04	R	24-04-2018	1122879	Tamil Nadu	N	18	951592.18	0	85643.3	85643.3	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	05	R	24-04-2018	1429118	Tamil Nadu	N	18	1211117.32	0	109000.56	109000.56	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	06	R	24-04-2018	1122879	Tamil Nadu	N	18	951592.18	0	85643.3	85643.3	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	07	R	29-04-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Jun-18	Apr-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	08	R	29-04-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Jun-18	Apr-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	1	R	19-04-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	18-May-18	Apr-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	2	R	20-04-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	18-May-18	Apr-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	3	R	20-04-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	18-May-18	Apr-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	4	R	20-04-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	18-May-18	Apr-18	Y			
33AAACO0481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1800018	R	30-04-2018	41993	Tamil Nadu	N	18	35587	0	3202.83	3202.83	0	Y	31-May-18	Apr-18	Y			
37AAACN0255D2ZW	NTPC LIMITED	M10350000208	R	11-04-2018	6321535.46	Tamil Nadu	N	5	4543058.54	227152.93	0	0	1551324	Y	31-May-18	Apr-18	Y			
37AAACN0255D2ZW	NTPC LIMITED	M10350000209	R	11-04-2018	4701142	Tamil Nadu	N	5	4477278.09	223863.9	0	0	0	Y	31-May-18	Apr-18	Y			
37AAACN0255D2ZW	NTPC LIMITED	M10350000210	R	19-04-2018	5716102.12	Tamil Nadu	N	5	4033689.64	201684.48	0	0	1480728	Y	31-May-18	Apr-18	Y			
37AAACN0255D2ZW	NTPC LIMITED	M10350000211	R	19-04-2018	5185419	Tamil Nadu	N	5	4938494.28	246924.71	0	0	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFR3563D2ZF	R R AND CO	RR/18-19/001	R	09-04-2018	516691	Tamil Nadu	N	18	437873	0	39408.57	39408.57	0	Y	11-Jul-18	Apr-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/002	R	09-04-2018	414150	Tamil Nadu	N	18	350974	0	31587.66	31587.66	0	Y	11-Jul-18	Apr-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/003	R	09-04-2018	45369	Tamil Nadu	N	18	38449	0	3460.41	3460.41	0	Y	11-Jul-18	Apr-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/004	R	09-04-2018	423380.5	Tamil Nadu	N	18	358797	0	32291.73	32291.73	0	Y	11-Jul-18	Apr-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/005	R	09-04-2018	425338	Tamil Nadu	N	18	360456	0	32441.04	32441.04	0	Y	11-Jul-18	Apr-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/006	R	17-04-2018	411637	Tamil Nadu	N	18	348845	0	31396.05	31396.05	0	Y	11-Jul-18	Apr-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	120	R	13-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-May-18	Apr-18	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	121	R	16-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	31-May-18	Apr-18	Y			
33CWPQPS4383C1Z7	RENGANATHAN SUBRAMANIAN	A/01217/18-19	R	18-04-2018	59	Tamil Nadu	N	18	50.41	0	4.54	4.54	0	Y	29-May-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618354	R	30-04-2018	204	Tamil Nadu	N	18	173	0	15.57	15.57	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618752	R	30-04-2018	411	Tamil Nadu	N	18	348	0	31.32	31.32	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618858	R	30-04-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618859	R	30-04-2018	2161	Tamil Nadu	N	18	1831.5	0	164.84	164.84	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618860	R	30-04-2018	87	Tamil Nadu	N	18	74	0	6.66	6.66	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618861	R	30-04-2018	169	Tamil Nadu	N	18	143	0	12.87	12.87	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618862	R	30-04-2018	33	Tamil Nadu	N	18	28	0	2.52	2.52	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	618863	R	30-04-2018	1109	Tamil Nadu	N	18	940	0	84.6	84.6	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619073	R	30-04-2018	701	Tamil Nadu	N	18	594	0	53.46	53.46	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619074	R	30-04-2018	5616	Tamil Nadu	N	18	4759	0	428.31	428.31	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619075	R	30-04-2018	6045	Tamil Nadu	N	18	5122.5	0	461.03	461.03	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619076	R	30-04-2018	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619077	R	30-04-2018	8881	Tamil Nadu	N	18	7526	0	677.34	677.34	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619078	R	30-04-2018	2731	Tamil Nadu	N	18	2314	0	208.26	208.26	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619079	R	30-04-2018	264	Tamil Nadu	N	18	224	0	20.16	20.16	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619080	R	30-04-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619081	R	30-04-2018	2532	Tamil Nadu	N	18	2146	0	193.14	193.14	0	Y	14-Jun-18	Apr-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	619395	R	30-04-2018	98	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	14-Jun-18	Apr-18	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	36	R	10-04-2018	1394422	Tamil Nadu	N	18	1181714	0	106354.26	106354.26	0	Y	31-May-18	Apr-18	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	37	R	16-04-2018	216468	Tamil Nadu	N	18	183448	0	16510.32	16510.32	0	Y	31-May-18	Apr-18	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	38	R	16-04-2018	119652	Tamil Nadu	N	18	101400	0	9126	9126	0	Y	31-May-18	Apr-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	1	R	02-04-2018	299968	Tamil Nadu	N	18	254210	0	22878.9	22878.9	0	Y	14-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFN3862B1ZO	N K R M ENTERPRISES	2	R	03-04-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	14-Jun-18	Apr-18	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	3	R	03-04-2018	299768	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	14-Jun-18	Apr-18	Y			
33EMFPS8624M1ZF	PALANIAPPAN SARAVANAPANDIAN	8	R	12-04-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	09-Jun-18	Apr-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	0006	R	29-04-2018	62025.8	Tamil Nadu	N	18	52560	0	4730.4	4730.4	0	Y	28-Jun-18	Apr-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	003	R	09-04-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	28-Jun-18	Apr-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-841	R	20-04-2018	870	Tamil Nadu	N	28	679.68	0	95.16	95.16	0	Y	23-Jul-18	Apr-18	Y			
33BHSPS0761E1Z7	SIRAJBHAI	ORI/2906/18-19	R	24-04-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	26-May-18	Apr-18	Y			30-Nov-19
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	1	R	12-04-2018	197117.98	Tamil Nadu	N	18	167049	0	15034.41	15034.41	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	10	R	20-04-2018	79192	Tamil Nadu	N	18	67112	0	6040.08	6040.08	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	2	R	20-04-2018	24697	Tamil Nadu	N	18	20930	0	1883.7	1883.7	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	3	R	20-04-2018	153617	Tamil Nadu	N	18	130184	0	11716.56	11716.56	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	4	R	20-04-2018	55723	Tamil Nadu	N	18	47223	0	4250.07	4250.07	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	5	R	20-04-2018	46339	Tamil Nadu	N	18	39270	0	3534.3	3534.3	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	6	R	20-04-2018	60849	Tamil Nadu	N	18	51567	0	4641.03	4641.03	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	7	R	20-04-2018	79520	Tamil Nadu	N	18	67390	0	6065.1	6065.1	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	8	R	20-04-2018	80718	Tamil Nadu	N	18	68405	0	6156.45	6156.45	0	Y	05-Jun-18	Apr-18	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	9	R	20-04-2018	59846	Tamil Nadu	N	18	50717	0	4564.53	4564.53	0	Y	05-Jun-18	Apr-18	Y			
33DMJPS7635K1ZF	UDHAYAKUMAR SANKARANARAYANAN	11	R	24-04-2018	23069	Tamil Nadu	N	18	19550	0	1759.5	1759.5	0	Y	29-May-18	Apr-18	Y			
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCB/18-19/0077	R	26-04-2018	748	Tamil Nadu	N	18	634	0	57.06	57.06	0	Y	01-Aug-18	Apr-18	Y			
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCB/18-19/0078	R	26-04-2018	571	Tamil Nadu	N	18	484	0	43.56	43.56	0	Y	01-Aug-18	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	163	R	19-04-2018	437210.06	Tamil Nadu	N	18	370517	0	33346.53	33346.53	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	164	R	19-04-2018	355239	Tamil Nadu	N	18	301050	0	27094.5	27094.5	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	165	R	19-04-2018	348867	Tamil Nadu	N	18	295650	0	26608.5	26608.5	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	166	R	19-04-2018	394642.74	Tamil Nadu	N	18	334443	0	30099.87	30099.87	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	167	R	20-04-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	168	R	20-04-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	169	R	20-04-2018	41370.8	Tamil Nadu	N	18	35060	0	3155.4	3155.4	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	171	R	20-04-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	172	R	20-04-2018	232755	Tamil Nadu	N	18	197250	0	17752.5	17752.5	0	Y	07-Nov-19	Apr-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	173	R	20-04-2018	80570.4	Tamil Nadu	N	18	68280	0	6145.2	6145.2	0	Y	07-Nov-19	Apr-18	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-000277	R	25-04-2018	808	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	24-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	1	R	16-04-2018	39577	Tamil Nadu	N	18	33540	0	3018.6	3018.6	0	Y	28-May-18	Apr-18	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010021	R	18-04-2018	2596	Tamil Nadu	N	18	2200	396	0	0	0	Y	31-May-18	Apr-18	Y			
33ACDPM7756N2ZZ	SANKARAN MEHALINGAM	20180401770	R	30-04-2018	6586	Tamil Nadu	N	18	5581.5	0	502.34	502.34	0	Y	25-Sep-18	Apr-18	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	013	R	18-04-2018	44881	Tamil Nadu	N	18	38035	0	3423.15	3423.15	0	Y	29-May-18	Apr-18	Y			
33ABHPS3081K3ZD	SIVA	2018031211915	R	04-04-2018	9566.85	Tamil Nadu	N	18	8107.5	0	729.68	729.68	0	Y	26-May-18	Apr-18	Y			
33ABHPS3081K3ZD	SIVA	2018031512005	R	04-04-2018	346.92	Tamil Nadu	N	18	294	0	26.46	26.46	0	Y	26-May-18	Apr-18	Y			
33AHAPS4265N1Z0	SEKAR	AS/18-19/001	R	09-04-2018	750841.08	Tamil Nadu	N	18	636306	0	57267.54	57267.54	0	Y	08-Nov-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/001	R	03-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/002	R	03-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/003	R	06-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/004	R	06-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/005	R	13-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/006	R	13-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/007	R	18-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/008	R	18-04-2018	1742473	Tamil Nadu	N	18	1476672	0	132900.48	132900.48	0	Y	19-May-18	Apr-18	Y			
33AAGFC2719N1ZE	CHENNAI CHLORO SYSTEM	941	R	19-04-2018	379517	Tamil Nadu	N	18	321624	0	28946.16	28946.16	0	Y	29-May-18	Apr-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/001	R	09-04-2018	69142.1	Tamil Nadu	N	18	58595	0	5273.55	5273.55	0	Y	03-Jan-19	Apr-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/002	R	09-04-2018	90312.48	Tamil Nadu	N	18	76536	0	6888.24	6888.24	0	Y	03-Jan-19	Apr-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/003	R	30-04-2018	50921.72	Tamil Nadu	N	18	43154	0	3883.86	3883.86	0	Y	03-Jan-19	Apr-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	1	R	02-04-2018	196982	Tamil Nadu	N	18	166934	0	15024.06	15024.06	0	Y	18-May-18	Apr-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	2	R	12-04-2018	19498	Tamil Nadu	N	18	16524	0	1487.16	1487.16	0	Y	18-May-18	Apr-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	3	R	12-04-2018	19966	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	18-May-18	Apr-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	1/18-19	R	13-04-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	30-May-18	Apr-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	2/18-19	R	13-04-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	30-May-18	Apr-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	3/18-19	R	16-04-2018	1325429	Tamil Nadu	N	18	1123245	0	101092	101092	0	Y	30-May-18	Apr-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	4/18-19	R	16-04-2018	441809	Tamil Nadu	N	18	374415	0	33697	33697	0	Y	30-May-18	Apr-18	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	GST/APR/158	R	30-04-2018	11763.42	Tamil Nadu	N	18	9969	0	897.21	897.21	0	Y	25-Oct-18	Apr-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M180430000058306	R	30-04-2018	24.02	Tamil Nadu	N	18	20.34	0	1.84	1.84	0	Y	31-May-18	Apr-18	Y			
23AACCG9566C1ZP	GK XIANGHE ELECTRICALS PRIVATE LIMITED	GKXEPL/18-19/006	R	21-04-2018	717869.52	Tamil Nadu	N	18	608364	109505.52	0	0	0	Y	04-Jun-18	Apr-18	Y			
23AACCG9566C1ZP	GK XIANGHE ELECTRICALS PRIVATE LIMITED	GKXEPL/18-19/007	R	21-04-2018	658047.06	Tamil Nadu	N	18	557667	100380.06	0	0	0	Y	04-Jun-18	Apr-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	183	R	13-04-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	31-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGUPS3789G1ZM	SEKAR SHANTHI	1	R	19-04-2018	299515.86	Tamil Nadu	N	18	253827	0	22844.43	22844.43	0	Y	11-May-18	Apr-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	2	R	19-04-2018	299515.86	Tamil Nadu	N	18	253827	0	22844.43	22844.43	0	Y	11-May-18	Apr-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	3	R	19-04-2018	299786.68	Tamil Nadu	N	18	254056.5	0	22865.09	22865.09	0	Y	11-May-18	Apr-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	4	R	19-04-2018	299786.68	Tamil Nadu	N	18	254056.5	0	22865.09	22865.09	0	Y	11-May-18	Apr-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	5	R	20-04-2018	299515.86	Tamil Nadu	N	18	253827	0	22844.43	22844.43	0	Y	11-May-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-044	R	07-04-2018	117380.5	Tamil Nadu	N	18	99475	0	8952.75	8952.75	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-046	R	16-04-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-048	R	16-04-2018	72924	Tamil Nadu	N	18	61800	0	5562	5562	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-049	R	17-04-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-050	R	17-04-2018	82128	Tamil Nadu	N	18	69600	0	6264	6264	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	EA-RA-052	R	25-04-2018	446581	Tamil Nadu	N	18	378458.5	0	34061.27	34061.27	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-042	R	07-04-2018	98545	Tamil Nadu	N	18	83513	0	7516.17	7516.17	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-043	R	07-04-2018	37819	Tamil Nadu	N	18	32050	0	2884.5	2884.5	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-045	R	16-04-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-047	R	16-04-2018	68676	Tamil Nadu	N	18	58200	0	5238	5238	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-051	R	21-04-2018	155460.9	Tamil Nadu	N	18	131746.5	0	11857.19	11857.19	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SU-RA-015	R	13-04-2018	72558.2	Tamil Nadu	N	18	61490	0	5534.1	5534.1	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SU-RA-17	R	17-04-2018	68499	Tamil Nadu	N	18	58050	0	5224.5	5224.5	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-022	R	23-04-2018	63425	Tamil Nadu	N	18	53750	0	4837.5	4837.5	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-13	R	07-04-2018	66976.8	Tamil Nadu	N	18	56760	0	5108.4	5108.4	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-14	R	13-04-2018	77885.9	Tamil Nadu	N	18	66005	0	5940.45	5940.45	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-18	R	18-04-2018	57589.9	Tamil Nadu	N	18	48805	0	4392.45	4392.45	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-21	R	23-04-2018	43636.4	Tamil Nadu	N	18	36980	0	3328.2	3328.2	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUR-RA-16	R	16-04-2018	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUR-RA-19	R	23-04-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	11-Aug-18	Apr-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUR-RA-20	R	23-04-2018	57843.6	Tamil Nadu	N	18	49020	0	4411.8	4411.8	0	Y	11-Aug-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3141T1	R	26-04-2018	11307593	Tamil Nadu	N	18	9582706	1724887	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3142T1	R	26-04-2018	27743347	Tamil Nadu	N	18	23511311	4232036	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3143T1	R	26-04-2018	14099588	Tamil Nadu	N	18	11948803	2150785	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3146T1	R	30-04-2018	18010936	Tamil Nadu	N	18	15263505	2747431	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3130T	R	04-04-2018	1561807	Tamil Nadu	N	18	1323565	238242	0	0	0	Y	28-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3131T	R	06-04-2018	1495471	Tamil Nadu	N	18	1267348	228123	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3132T	R	09-04-2018	586572	Tamil Nadu	N	18	497095	89477	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3133T	R	09-04-2018	1464047	Tamil Nadu	N	18	1240718	223329	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3134T	R	19-04-2018	583458	Tamil Nadu	N	18	494456	89002	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3135T	R	19-04-2018	1558963	Tamil Nadu	N	18	1321155	237808	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3136T	R	19-04-2018	841494	Tamil Nadu	N	18	713130	128364	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3137T	R	19-04-2018	1490390	Tamil Nadu	N	18	1263042	227348	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3138T	R	19-04-2018	1458653	Tamil Nadu	N	18	1236147	222506	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3139T	R	23-04-2018	507253	Tamil Nadu	N	18	429875	77378	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3140T	R	23-04-2018	1017443	Tamil Nadu	N	18	862240	155203	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3144T	R	30-04-2018	1492141	Tamil Nadu	N	18	1264526	227615	0	0	0	Y	28-May-18	Apr-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3145T	R	30-04-2018	556375	Tamil Nadu	N	18	471504	84871	0	0	0	Y	28-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/245	R	02-04-2018	500000.22	Tamil Nadu	N	18	423729	76271.22	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/246	R	02-04-2018	500000.22	Tamil Nadu	N	18	423729	76271.22	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/402	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/403	R	17-04-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/404	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/405	R	17-04-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/406	R	17-04-2018	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/407	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/408	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/409	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/410	R	17-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/411	R	17-04-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/412	R	17-04-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	31-May-18	Apr-18	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/18-19/413	R	17-04-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-May-18	Apr-18	Y			
33AAFP6441C1ZG	FIDAHUSSAIN ABBAS	1	R	16-04-2018	289112	Tamil Nadu	N	18	245010	0	22050.9	22050.9	0	Y	23-May-18	Apr-18	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0418361Q1167	R	30-04-2018	473884.46	Tamil Nadu	N	18	401597	72287.46	0	0	0	Y	31-May-18	Apr-18	Y			
33AAMFN0496K1ZX	NARMADA SECURITY AND FACILITY MANAGEMENT SERVICES	065	R	01-04-2018	44664	Tamil Nadu	N	18	37851	0	3406.59	3406.59	0	Y	14-May-18	Apr-18	Y			
29AABCH2556A1ZX	HI TECH AIR POWER PRIVATE LIMITED	KMS-180003	R	09-04-2018	14266	Tamil Nadu	N	18	12090	2176.2	0	0	0	Y	15-Oct-18	Apr-18	Y			18-Oct-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	001	R	09-04-2018	1742465	Tamil Nadu	N	18	1476666	0	132899.94	132899.94	0	Y	26-May-18	Apr-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	002	R	09-04-2018	1742465	Tamil Nadu	N	18	1476666	0	132899.94	132899.94	0	Y	26-May-18	Apr-18	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	003	R	09-04-2018	1306849	Tamil Nadu	N	18	1107499	0	99674.91	99674.91	0	Y	26-May-18	Apr-18	Y			
33AMTPB1656N1ZQ	BABU	18500012	R	06-04-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	N		Apr-18	Y			
33AMTPB1656N1ZQ	BABU	18500016	R	07-04-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	N		Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062025	R	02-04-2018	1733054	Tamil Nadu	N	18	1468689.77	264364.23	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062026	R	02-04-2018	1754637	Tamil Nadu	N	18	1486980.57	267656.43	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062027	R	02-04-2018	1746004	Tamil Nadu	N	18	1479664.45	266339.55	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062038	R	03-04-2018	4172357	Tamil Nadu	N	18	3535895.78	636461.22	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062042	R	03-04-2018	4301703	Tamil Nadu	N	18	3645511.07	656191.93	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062043	R	03-04-2018	4306458	Tamil Nadu	N	18	3649540.67	656917.33	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062044	R	03-04-2018	4324528	Tamil Nadu	N	18	3664854.18	659673.82	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062045	R	03-04-2018	4379691	Tamil Nadu	N	18	3711602.59	668088.41	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062092	R	04-04-2018	2877947	Tamil Nadu	N	18	2438938.2	439008.8	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062530	R	14-04-2018	1724403	Tamil Nadu	N	18	1461358.49	263044.51	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062531	R	14-04-2018	1767567	Tamil Nadu	N	18	1497938.14	269628.86	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062532	R	14-04-2018	1771883	Tamil Nadu	N	18	1501595.71	270287.29	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062533	R	14-04-2018	1739510	Tamil Nadu	N	18	1474160.96	265349.04	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062534	R	14-04-2018	1743827	Tamil Nadu	N	18	1477819.54	266007.46	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834062535	R	14-04-2018	1279813	Tamil Nadu	N	18	1084587.23	195225.77	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063198	R	25-04-2018	4350207	Tamil Nadu	N	18	3686616.04	663590.96	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063200	R	25-04-2018	4336892	Tamil Nadu	N	18	3675332.14	661559.86	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063201	R	25-04-2018	3361092	Tamil Nadu	N	18	2848383.12	512708.88	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063241	R	26-04-2018	4331186	Tamil Nadu	N	18	3670496.64	660689.36	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063242	R	26-04-2018	4322626	Tamil Nadu	N	18	3663242.31	659383.69	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063269	R	26-04-2018	3987849	Tamil Nadu	N	18	3379533.11	608315.89	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063270	R	26-04-2018	4202791	Tamil Nadu	N	18	3561687.27	641103.73	0	0	0	Y	18-May-18	Apr-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834063424	R	28-04-2018	4348305	Tamil Nadu	N	18	3685004.2	663300.8	0	0	0	Y	18-May-18	Apr-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	6	R	17-04-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	23-Mar-19	Apr-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	7	R	17-04-2018	97303	Tamil Nadu	N	18	82460	0	7421.4	7421.4	0	Y	23-Mar-19	Apr-18	Y			
33BMYPS333R1Z1	PALANISAMY SIVARAMAKRISHNAN	31	R	26-04-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	11-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADNPR2695E1Z9	SANJEEVI NAIDU RAMACHANDRAN	023	R	30-04-2018	31110	Tamil Nadu	N	18	26250	0	2362.5	2362.5	0	Y	12-Nov-18	Apr-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/078/18-19	R	18-04-2018	3670	Tamil Nadu	N	18	3110	0	279.9	279.9	0	Y	31-May-18	Apr-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011000876	R	10-04-2018	73455	Tamil Nadu	N	12	65585	0	3935.1	3935.1	0	Y	31-May-18	Apr-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011001867	R	17-04-2018	73455	Tamil Nadu	N	12	65585	0	3935.1	3935.1	0	Y	31-May-18	Apr-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011003476	R	26-04-2018	17083	Tamil Nadu	N	12	15252	0	915.12	915.12	0	Y	31-May-18	Apr-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011004189	R	29-04-2018	19914	Tamil Nadu	N	12	17781	0	1066.86	1066.86	0	Y	31-May-18	Apr-18	Y			
33AAJFM9042K1Z1	MAGNUM ENGINEERS	4	R	07-04-2018	65436	Tamil Nadu	N	12	58425	0	3505.5	3505.5	0	Y	27-Feb-19	Apr-18	Y			
33AAJFM9042K1Z1	MAGNUM ENGINEERS	5	R	07-04-2018	62811.11	Tamil Nadu	N	12	56081.35	0	3364.88	3364.88	0	Y	27-Feb-19	Apr-18	Y			
33AABCH5835N1ZD	HUBERT ENVIRO CARE SYSTEMS PRIVATE LIMITED	GST/18-19/0391	R	26-04-2018	306744	Tamil Nadu	N	18	259952.16	0	23395.69	23395.69	0	Y	29-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	1	R	05-04-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	10	R	17-04-2018	7965	Tamil Nadu	N	18	6750	0	607.5	607.5	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	11	R	19-04-2018	8142	Tamil Nadu	N	18	6900	0	621	621	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	13	R	21-04-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	14	R	21-04-2018	5959	Tamil Nadu	N	18	5050	0	454.5	454.5	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	2	R	05-04-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	5	R	12-04-2018	9062.4	Tamil Nadu	N	18	7680	0	691.2	691.2	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	6	R	12-04-2018	8755.6	Tamil Nadu	N	18	7420	0	667.8	667.8	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	7	R	12-04-2018	14384.2	Tamil Nadu	N	18	12190	0	1097.1	1097.1	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	8	R	12-04-2018	2600.72	Tamil Nadu	N	18	2204	0	198.36	198.36	0	Y	18-May-18	Apr-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	9	R	12-04-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	18-May-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/001	R	02-04-2018	186293	Tamil Nadu	N	18	157875	0	14208.75	14208.75	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/002	R	09-04-2018	171162	Tamil Nadu	N	18	145052	0	13054.68	13054.68	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/003	R	09-04-2018	172114	Tamil Nadu	N	18	145860	0	13127.4	13127.4	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/004	R	09-04-2018	107410	Tamil Nadu	N	18	91026	0	8192.34	8192.34	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/005	R	09-04-2018	10302	Tamil Nadu	N	18	8730	0	785.7	785.7	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/006	R	09-04-2018	29382	Tamil Nadu	N	18	24900	0	2241	2241	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/007	R	09-04-2018	27640	Tamil Nadu	N	18	23424	0	2108.16	2108.16	0	Y	04-Nov-18	Apr-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/008	R	23-04-2018	19626	Tamil Nadu	N	18	16632	0	1496.88	1496.88	0	Y	04-Nov-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	711	R	02-04-2018	4833	Tamil Nadu	N	18	4095	0	368.55	368.55	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	712	R	02-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	716	R	04-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	717	R	04-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	718	R	04-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	719	R	04-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	720	R	04-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	724	R	06-04-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	728	R	09-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	734	R	11-04-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	735	R	12-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	736	R	12-04-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	737	R	13-04-2018	497	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	738	R	13-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	742	R	16-04-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	743	R	16-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	744	R	16-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	750	R	18-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	754	R	19-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	755	R	19-04-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	772	R	26-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	773	R	26-04-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	11-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	774	R	26-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	781	R	30-04-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Jun-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	1	R	09-04-2018	738878	Tamil Nadu	N	18	626166	0	56354.94	56354.94	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	10	R	18-04-2018	34916.2	Tamil Nadu	N	18	29590	0	2663.1	2663.1	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	11	R	18-04-2018	776449.44	Tamil Nadu	N	18	658008	0	59220.72	59220.72	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	12	R	18-04-2018	378836.64	Tamil Nadu	N	18	321048	0	28894.32	28894.32	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	13	R	22-04-2018	100304.72	Tamil Nadu	N	18	85004	0	7650.36	7650.36	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	14	R	22-04-2018	349575	Tamil Nadu	N	18	296250	0	26662.5	26662.5	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	15	R	22-04-2018	315428.75	Tamil Nadu	N	18	267312.5	0	24058.13	24058.13	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	16	R	22-04-2018	312023.86	Tamil Nadu	N	18	264427	0	23798.43	23798.43	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	17	R	22-04-2018	606589.62	Tamil Nadu	N	18	514059	0	46265.31	46265.31	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	18	R	25-04-2018	457368	Tamil Nadu	N	18	387600	0	34884	34884	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	19	R	25-04-2018	317871	Tamil Nadu	N	18	269382	0	24244.38	24244.38	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	2	R	10-04-2018	278258	Tamil Nadu	N	18	235812	0	21223.08	21223.08	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	20	R	25-04-2018	561351.96	Tamil Nadu	N	18	475722	0	42814.98	42814.98	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	21	R	29-04-2018	1127950.2	Tamil Nadu	N	18	955890	0	86030.1	86030.1	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	22	R	30-04-2018	783211	Tamil Nadu	N	18	663738.5	0	59736.47	59736.47	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	23	R	30-04-2018	609602	Tamil Nadu	N	18	516611.9	0	46495.07	46495.07	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	3	R	10-04-2018	1432814	Tamil Nadu	N	18	1214249	0	109282.41	109282.41	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	4	R	11-04-2018	211290.8	Tamil Nadu	N	18	179060	0	16115.4	16115.4	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	5	R	11-04-2018	137154.23	Tamil Nadu	N	18	116232.4	0	10460.92	10460.92	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	6	R	12-04-2018	2296575	Tamil Nadu	N	18	1946250	0	175162.5	175162.5	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	7	R	15-04-2018	2175528	Tamil Nadu	N	18	1843668	0	165930.12	165930.12	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	8	R	17-04-2018	1314933	Tamil Nadu	N	18	1114350	0	100291.5	100291.5	0	Y	31-May-18	Apr-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	9	R	18-04-2018	1361012	Tamil Nadu	N	18	1153400	0	103806	103806	0	Y	31-May-18	Apr-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	1	R	14-04-2018	299977	Tamil Nadu	N	18	254217.5	0	22879.58	22879.58	0	Y	10-Jun-18	Apr-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	2	R	20-04-2018	109032	Tamil Nadu	N	18	92400	0	8316	8316	0	Y	10-Jun-18	Apr-18	Y			
33AACPV5372N1Z7	FIDAHUSSAIN VADNGARWALA FIROZ	23	R	12-04-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	18-May-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075742	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075770	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075771	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075791	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075820	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075821	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075822	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075869	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075913	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075977	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075978	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075979	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800075980	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076057	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076058	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076059	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076130	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076131	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076132	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076141	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076142	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076224	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076225	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076266	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076359	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076360	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076361	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076364	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076365	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076417	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076418	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076451	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076452	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076453	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076454	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076504	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076533	R	01-04-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076539	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076574	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076575	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076618	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076671	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076752	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076784	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076789	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076790	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076791	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076858	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076860	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076944	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076945	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076949	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076950	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076951	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800076952	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077034	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077092	R	01-04-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077239	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077240	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077273	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN031800077274	R	01-04-2018	3684.64	Tamil Nadu	N	18	3122.58	0	281.03	281.03	0	Y	01-Jun-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST240	R	19-04-2018	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	30-May-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST275	R	21-04-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	30-May-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST348	R	27-04-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST358	R	28-04-2018	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	30-May-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST393	R	30-04-2018	628	Tamil Nadu	N	18	532	0	47.88	47.88	0	Y	30-May-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST46	R	06-04-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	30-May-18	Apr-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST71	R	07-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	30-May-18	Apr-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	001/2018-2019	R	15-04-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Jun-18	Apr-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	002/2018-2019	R	16-04-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	20-Jun-18	Apr-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	003/2018-2019	R	16-04-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	20-Jun-18	Apr-18	Y			
33AAKFN3626M1Z1	N.S.K & CO	4	R	30-04-2018	555948	Tamil Nadu	N	18	471142	0	42402.78	42402.78	0	Y	17-Jul-18	Apr-18	Y			
33AAATD0436H2Z8	DIOCESE OF THANJAVUR SOCIETY	VEL-3	R	16-04-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	20-Jun-18	Apr-18	Y			
33AWUPD7952N1Z5	PERUMAL DEVARAJ	2	R	25-04-2018	584952	Tamil Nadu	N	18	495722	0	44615	44615	0	Y	01-Jun-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0001	R	02-04-2018	1222082	Tamil Nadu	N	18	1035663	186419.34	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0002	R	02-04-2018	896427	Tamil Nadu	N	18	759684	136743.12	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0003	R	02-04-2018	287133	Tamil Nadu	N	18	243333	43799.94	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0004	R	03-04-2018	1067489	Tamil Nadu	N	18	904652	162837.36	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0005	R	03-04-2018	114853	Tamil Nadu	N	18	97333	17519.94	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0006	R	03-04-2018	877506	Tamil Nadu	N	18	743649	133856.82	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0007	R	03-04-2018	343361	Tamil Nadu	N	18	290984	52377.12	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0008	R	04-04-2018	29859	Tamil Nadu	N	18	25304	4554.72	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0009	R	04-04-2018	1095723	Tamil Nadu	N	18	928579	167144.22	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0012	R	06-04-2018	233600	Tamil Nadu	N	18	197966	35633.88	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0013	R	06-04-2018	987419	Tamil Nadu	N	18	836796	150623.28	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0014	R	06-04-2018	1199223	Tamil Nadu	N	18	1016291	182932.38	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0016	R	09-04-2018	196173	Tamil Nadu	N	18	166248	29924.64	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0017	R	09-04-2018	1075623	Tamil Nadu	N	18	911545	164078.1	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0019	R	11-04-2018	392955	Tamil Nadu	N	18	333013	59942.34	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0020	R	11-04-2018	869741	Tamil Nadu	N	18	737069	132672.42	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0021	R	11-04-2018	306191	Tamil Nadu	N	18	259484	46707.12	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0022	R	11-04-2018	812539	Tamil Nadu	N	18	688592	123946.56	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0029	R	19-04-2018	344318	Tamil Nadu	N	18	291795	52523.1	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0030	R	19-04-2018	690823	Tamil Nadu	N	18	585443	105379.74	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0037	R	26-04-2018	448963	Tamil Nadu	N	18	380477	68485.86	0	0	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0038	R	26-04-2018	760571	Tamil Nadu	N	18	644552	116019.36	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0039	R	26-04-2018	377887	Tamil Nadu	N	18	320243	57643.74	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0040	R	26-04-2018	821760	Tamil Nadu	N	18	696407	125353.26	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0043	R	27-04-2018	1081304	Tamil Nadu	N	18	916359	164944.62	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0045	R	30-04-2018	283849	Tamil Nadu	N	18	240550	43299	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0046	R	30-04-2018	696554	Tamil Nadu	N	18	590300	106254	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1890008	R	17-04-2018	3586	Tamil Nadu	N	18	3039	547.02	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180004	R	28-04-2018	2982096	Tamil Nadu	N	18	2527200	454896	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1013	R	20-04-2018	593160	Tamil Nadu	N	18	502678	90482.04	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1014	R	20-04-2018	412454	Tamil Nadu	N	18	349537	62916.66	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1027	R	30-04-2018	1347944	Tamil Nadu	N	18	1142325	205618.5	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1028	R	30-04-2018	734411	Tamil Nadu	N	18	622382	112028.76	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1029	R	30-04-2018	1581587	Tamil Nadu	N	18	1340328	241259.04	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1030	R	30-04-2018	728313	Tamil Nadu	N	18	617214	111098.52	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1031	R	30-04-2018	1581587	Tamil Nadu	N	18	1340328	241259.04	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1046	R	30-04-2018	14782622	Tamil Nadu	N	18	12527646	2254976.28	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1047	R	30-04-2018	12359102	Tamil Nadu	N	18	10473815	1885286.7	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1001	R	20-04-2018	19118	Tamil Nadu	N	18	16202	2916.36	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1002	R	20-04-2018	13295	Tamil Nadu	N	18	11267	2028.06	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1003	R	30-04-2018	43448	Tamil Nadu	N	18	36820	6627.6	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1004	R	30-04-2018	23672	Tamil Nadu	N	18	20061	3610.98	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1005	R	30-04-2018	50978	Tamil Nadu	N	18	43202	7776.36	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1006	R	30-04-2018	23475	Tamil Nadu	N	18	19894	3580.92	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1007	R	30-04-2018	50978	Tamil Nadu	N	18	43202	7776.36	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1008	R	30-04-2018	382399	Tamil Nadu	N	18	324067	58332.06	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1009	R	30-04-2018	319706	Tamil Nadu	N	18	270937	48768.66	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP00011	R	30-04-2018	245361286	Tamil Nadu	N	18	207933293	37427992.74	0	0	0	Y	31-May-18	Apr-18	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	01	R	03-04-2018	6219980	Tamil Nadu	N	18	5271169.55	0	474405.26	474405.26	0	Y	31-May-18	Apr-18	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	2	R	04-04-2018	790603	Tamil Nadu	N	18	670003.25	0	60300.29	60300.29	0	Y	31-May-18	Apr-18	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	009	R	20-04-2018	104076	Tamil Nadu	N	18	88200	0	7938	7938	0	Y	30-May-18	Apr-18	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	010	R	20-04-2018	82734.52	Tamil Nadu	N	18	70114	0	6310.26	6310.26	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANCPV2222J1Z5	JAYAPAL VIGNESH	03/2018-2019	R	03-04-2018	1103300	Tamil Nadu	N	18	935000	0	84150	84150	0	Y	05-Jun-18	Apr-18	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	05/2018-2019	R	04-04-2018	457885	Tamil Nadu	N	18	388037	0	34923.33	34923.33	0	Y	05-Jun-18	Apr-18	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	06/2018-2019	R	05-04-2018	167436	Tamil Nadu	N	18	141895	0	12770.55	12770.55	0	Y	05-Jun-18	Apr-18	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	21/2018-2019	R	13-04-2018	722139	Tamil Nadu	N	18	611982	0	55078.38	55078.38	0	Y	05-Jun-18	Apr-18	Y			
33AAAPP1782A1Z8	PRASAD	1198-A	R	24-04-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	30-May-18	Apr-18	Y			
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/01/2018-19	R	30-04-2018	522504	Tamil Nadu	N	18	442800	0	39852	39852	0	Y	30-Oct-18	Apr-18	Y			
33AALFK3439Q1Z5	KUMAR AUTO FORCE	W1800050	R	20-04-2018	15300	Tamil Nadu	N	18	12966.08	0	1166.95	1166.95	0	Y	30-May-18	Apr-18	Y			
33AALFK3439Q1Z5	KUMAR AUTO FORCE	WS1800047	R	20-04-2018	23513	Tamil Nadu	N	18	110.62	0	9.96	9.96	0	Y	30-May-18	Apr-18	Y			
33AALFK3439Q1Z5	KUMAR AUTO FORCE	WS1800047	R	20-04-2018	23513	Tamil Nadu	N	28	18267.27	0	2557.42	2557.42	0	Y	30-May-18	Apr-18	Y			
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	1	R	30-04-2018	82014.72	Tamil Nadu	N	18	69504	0	6255.36	6255.36	0	Y	03-Jan-20	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	1	R	06-04-2018	1429120	Tamil Nadu	N	18	1211118.44	0	109000.66	109000.66	0	Y	04-Jun-18	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	2	R	06-04-2018	1122880	Tamil Nadu	N	18	951593.06	0	85643.38	85643.38	0	Y	04-Jun-18	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	3	R	07-04-2018	1122880	Tamil Nadu	N	18	951593.06	0	85643.38	85643.38	0	Y	04-Jun-18	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	4	R	07-04-2018	1429120	Tamil Nadu	N	18	1211118.44	0	109000.66	109000.66	0	Y	04-Jun-18	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	6	R	26-04-2018	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	04-Jun-18	Apr-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	7	R	26-04-2018	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	04-Jun-18	Apr-18	Y			
33AABFF8925C1ZR	FLUID POWER ENGINEERS SENDUR PANDIAN	GST/9/18-19	R	21-04-2018	6982	Tamil Nadu	N	18	5917	0	532.53	532.53	0	Y	29-May-18	Apr-18	Y			
33AVKPS5271N1ZX	SHANMUGASUNDARAM	024	R	21-04-2018	991646	Tamil Nadu	N	18	840378	0	75634.02	75634.02	0	Y	14-Aug-18	Apr-18	Y			25-Jan-20
33AAACC2498P4Z7	Central Bank of India	19331C0000000267	R	30-04-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	11-Jun-18	Apr-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000001149	R	30-04-2018	122.72	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	11-Jun-18	Apr-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331T0000000141	R	30-04-2018	13758.8	Tamil Nadu	N	18	11660	0	1049.4	1049.4	0	Y	11-Jun-18	Apr-18	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	175-177	R	07-04-2018	41441.6	Tamil Nadu	N	18	35120	0	3160.8	3160.8	0	Y	02-Jan-19	Apr-18	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	181-183	R	16-04-2018	23837.18	Tamil Nadu	N	18	20201	0	1818.09	1818.09	0	Y	02-Jan-19	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	1	R	15-04-2018	228473.96	Tamil Nadu	N	18	193622	0	17425.98	17425.98	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	10	R	23-04-2018	298188.36	Tamil Nadu	N	18	252702	0	22743.18	22743.18	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	11	R	23-04-2018	130859.64	Tamil Nadu	N	18	110898	0	9980.82	9980.82	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	12	R	29-04-2018	279881.25	Tamil Nadu	N	18	237187.5	0	21346.88	21346.88	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	13	R	29-04-2018	265146	Tamil Nadu	N	18	224700	0	20223	20223	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	2	R	15-04-2018	173274.74	Tamil Nadu	N	18	146843	0	13215.87	13215.87	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	3	R	15-04-2018	442871.7	Tamil Nadu	N	18	375315	0	33778.35	33778.35	0	Y	07-Jul-18	Apr-18	Y			
33ACLFS4457J1ZQ	SOUTHERN TRADE LINK	4	R	18-04-2018	75874	Tamil Nadu	N	18	64300	0	5787	5787	0	Y	07-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	5	R	18-04-2018	303496	Tamil Nadu	N	18	257200	0	23148	23148	0	Y	07-Jul-18	Apr-18	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	6	R	20-04-2018	275966.6	Tamil Nadu	N	18	233870	0	21048.3	21048.3	0	Y	07-Jul-18	Apr-18	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	7	R	20-04-2018	140113.2	Tamil Nadu	N	18	118740	0	10686.6	10686.6	0	Y	07-Jul-18	Apr-18	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	8	R	22-04-2018	317581.66	Tamil Nadu	N	18	269137	0	24222.33	24222.33	0	Y	07-Jul-18	Apr-18	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	9	R	22-04-2018	376776.36	Tamil Nadu	N	18	319302	0	28737.18	28737.18	0	Y	07-Jul-18	Apr-18	Y			
33ESJPS0172L1ZE	BELLAGOWDER KUNDAN SANDHYA	12	R	26-04-2018	598	Tamil Nadu	N	28	467	0	65.38	65.38	0	Y	21-Jun-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0018	R	18-04-2018	2218650.16	Tamil Nadu	N	18	1880212	338438.16	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0020	R	18-04-2018	2233757.7	Tamil Nadu	N	18	1893015	340742.7	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0021	R	18-04-2018	2216491.94	Tamil Nadu	N	18	1878383	338108.94	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0022	R	18-04-2018	2188435.08	Tamil Nadu	N	18	1854606	333829.08	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0024	R	18-04-2018	2253181.68	Tamil Nadu	N	18	1909476	343705.68	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0025	R	19-04-2018	3073305.28	Tamil Nadu	N	18	2604496	468809.28	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0030	R	19-04-2018	2203542.62	Tamil Nadu	N	18	1867409	336133.62	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0031	R	19-04-2018	2194909.74	Tamil Nadu	N	18	1860093	334816.74	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0032	R	19-04-2018	2212175.5	Tamil Nadu	N	18	1874725	337450.5	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0033	R	19-04-2018	2210017.28	Tamil Nadu	N	18	1872896	337121.28	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0034	R	19-04-2018	2220808.38	Tamil Nadu	N	18	1882041	338767.38	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0036	R	20-04-2018	1316514.2	Tamil Nadu	N	18	1115690	200824.2	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0037	R	20-04-2018	889186.64	Tamil Nadu	N	18	753548	135638.64	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0043	R	20-04-2018	889186.64	Tamil Nadu	N	18	753548	135638.64	0	0	0	Y	30-May-18	Apr-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0044	R	20-04-2018	2581231.12	Tamil Nadu	N	18	2187484	393747.12	0	0	0	Y	30-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	001	R	09-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	002	R	09-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	003	R	09-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	004	R	09-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	005	R	09-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	006	R	09-04-2018	26462	Tamil Nadu	N	18	22425	0	2018.25	2018.25	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	007	R	09-04-2018	120478	Tamil Nadu	N	18	102100	0	9189	9189	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	014	R	20-04-2018	7687	Tamil Nadu	N	18	6514.48	0	586.3	586.3	0	Y	10-May-18	Apr-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	015	R	20-04-2018	3294	Tamil Nadu	N	18	2791.92	0	251.27	251.27	0	Y	10-May-18	Apr-18	Y			
33EPS7109F1ZH	SRINIVASAN SANTHANALAKSHMI	01	R	24-04-2018	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	30-May-18	Apr-18	Y			

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33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	KKB47851	R	06-04-2018	31350.24	Tamil Nadu	N	18	26568	0	2391.12	2391.12	0	Y	31-May-18	Apr-18	Y			
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	KKB47852	R	06-04-2018	85390.7	Tamil Nadu	N	18	72365	0	6512.85	6512.85	0	Y	31-May-18	Apr-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	1	R	28-04-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	22-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0036	R	18-04-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	31-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0041	R	19-04-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	31-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0058	R	23-04-2018	408	Tamil Nadu	N	18	346	0	31.14	31.14	0	Y	31-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0059	R	24-04-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	31-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0060	R	24-04-2018	856	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	31-May-18	Apr-18	Y			
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0083	R	30-04-2018	64	Tamil Nadu	N	18	54	0	4.86	4.86	0	Y	31-May-18	Apr-18	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-001	R	10-04-2018	65844	Tamil Nadu	N	18	55800	0	5022	5022	0	Y	26-Jun-18	Apr-18	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-002	R	10-04-2018	40162	Tamil Nadu	N	18	34036	0	3063.24	3063.24	0	Y	26-Jun-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/001	R	02-04-2018	141871.4	Tamil Nadu	N	18	120230	0	10820.7	10820.7	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/002	R	09-04-2018	455317.16	Tamil Nadu	N	18	385862	0	34727.58	34727.58	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/003	R	09-04-2018	542682	Tamil Nadu	N	18	459900	0	41391	41391	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/004	R	10-04-2018	244129	Tamil Nadu	N	18	206889	0	18620.01	18620.01	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/005	R	11-04-2018	251206.66	Tamil Nadu	N	18	212887	0	19159.83	19159.83	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/006	R	12-04-2018	181694.04	Tamil Nadu	N	18	153978	0	13858.02	13858.02	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/06B	R	25-04-2018	82351	Tamil Nadu	N	18	69789	0	6281.01	6281.01	0	Y	04-Nov-18	Apr-18	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/6A	R	25-04-2018	229904	Tamil Nadu	N	18	194834	0	17535.06	17535.06	0	Y	04-Nov-18	Apr-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/003	R	11-04-2018	129316.2	Tamil Nadu	N	18	109590	0	9863.1	9863.1	0	Y	07-Nov-18	Apr-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/004	R	11-04-2018	127994.6	Tamil Nadu	N	18	108470	0	9762.3	9762.3	0	Y	07-Nov-18	Apr-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/005	R	11-04-2018	45300.2	Tamil Nadu	N	18	38390	0	3455.1	3455.1	0	Y	07-Nov-18	Apr-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/01	R	06-04-2018	286045.54	Tamil Nadu	N	18	242411	0	21816.99	21816.99	0	Y	07-Nov-18	Apr-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC18-19/02	R	11-04-2018	83474.38	Tamil Nadu	N	18	70741	0	6366.69	6366.69	0	Y	07-Nov-18	Apr-18	Y			
33AERP80982K1ZC	SOMU BOOMATHY	008	R	30-04-2018	2169489	Tamil Nadu	N	18	1838550	0	165469.5	165469.5	0	Y	31-Oct-18	Apr-18	Y			
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118102549	R	28-04-2018	26186.62	Tamil Nadu	N	18	22192	0	1997.31	1997.31	0	Y	30-May-18	Apr-18	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-00299	R	10-04-2018	95	Tamil Nadu	N	12	85	0	5.1	5.1	0	Y	10-Oct-18	Apr-18	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-00300	R	10-04-2018	95	Tamil Nadu	N	12	85	0	5.1	5.1	0	Y	10-Oct-18	Apr-18	Y			

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33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-00726	R	19-04-2018	450	Tamil Nadu	N	12	402	0	24.12	24.12	0	Y	10-Oct-18	Apr-18	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-01053	R	26-04-2018	471	Tamil Nadu	N	12	420.69	0	25.24	25.24	0	Y	10-Oct-18	Apr-18	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1819-01054	R	26-04-2018	471	Tamil Nadu	N	12	420.69	0	25.24	25.24	0	Y	10-Oct-18	Apr-18	Y			
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	3	R	26-04-2018	171159	Tamil Nadu	N	18	145050	0	13054.5	13054.5	0	Y	03-Jul-19	Apr-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	001	R	06-04-2018	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	18-Jul-18	Apr-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	002	R	09-04-2018	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	18-Jul-18	Apr-18	Y			
27AAJFP7713J1ZV	PRECISION SCIENTIFIC ENGINEERS	GST-PSE011/18	R	10-04-2018	9558	Tamil Nadu	N	18	8100	1458	0	0	0	Y	18-May-18	Apr-18	Y			
33AANFV9382M1Z9	V J ENGINEERING SOLUTIONS	GST/001/18-19	R	05-04-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-May-18	Apr-18	Y			
33ADXP9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/044	R	09-04-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	29-May-18	Apr-18	Y			
33ADXP9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/049	R	10-04-2018	322	Tamil Nadu	N	18	273	0	24.57	24.57	0	Y	29-May-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	001	R	07-04-2018	694406.4	Tamil Nadu	N	18	588480	0	52963.2	52963.2	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	002	R	16-04-2018	341964	Tamil Nadu	N	18	289800	0	26082	26082	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	003	R	16-04-2018	257912.6	Tamil Nadu	N	18	218570	0	19671.3	19671.3	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	004	R	16-04-2018	873647.22	Tamil Nadu	N	18	740379	0	66634.11	66634.11	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	005	R	16-04-2018	63224.4	Tamil Nadu	N	18	53580	0	4822.2	4822.2	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	006	R	16-04-2018	379346.4	Tamil Nadu	N	18	321480	0	28933.2	28933.2	0	Y	10-Aug-18	Apr-18	Y			
33ACMPV6555F2Z6	VANAJA	007	R	24-04-2018	3076035.8	Tamil Nadu	N	18	2606810	0	234612.9	234612.9	0	Y	10-Aug-18	Apr-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0173	R	26-04-2018	689710	Tamil Nadu	N	18	584500	105210	0	0	0	Y	30-May-18	Apr-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0174	R	26-04-2018	689710	Tamil Nadu	N	18	584500	105210	0	0	0	Y	30-May-18	Apr-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0175	R	26-04-2018	276710	Tamil Nadu	N	18	234500	42210	0	0	0	Y	30-May-18	Apr-18	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	7	R	07-04-2018	718978	Tamil Nadu	N	18	609303	0	54837.27	54837.27	0	Y	15-Sep-18	Apr-18	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	8	R	23-04-2018	528876	Tamil Nadu	N	18	448200	0	40338	40338	0	Y	15-Sep-18	Apr-18	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	9	R	23-04-2018	288779	Tamil Nadu	N	18	244728	0	22025.52	22025.52	0	Y	15-Sep-18	Apr-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	1	R	17-04-2018	292188.08	Tamil Nadu	N	18	247617.02	0	22285.53	22285.53	0	Y	01-Jun-18	Apr-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	2	R	23-04-2018	277656.08	Tamil Nadu	N	18	235301.76	0	21177.16	21177.16	0	Y	01-Jun-18	Apr-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	018	R	04-04-2018	239304	Tamil Nadu	N	18	202800	0	18252	18252	0	Y	25-Jul-18	Apr-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	019	R	04-04-2018	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	25-Jul-18	Apr-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	020	R	04-04-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	25-Jul-18	Apr-18	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	15	R	05-04-2018	237173.53	Tamil Nadu	N	18	200994.53	0	18089.51	18089.51	0	Y	27-Aug-18	Apr-18	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2003/GST/18-19	R	06-04-2018	97704	Tamil Nadu	N	18	82800	14904	0	0	0	Y	23-May-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MDU/513	R	31-01-2018	1550112.52	Tamil Nadu	N	18	1313654.68	0	118228.92	118228.92	0	Y	17-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCS9854P1ZM	SMS LIMITED	ERA/MDU/514	R	31-01-2018	93485	Tamil Nadu	N	18	79224.58	0	7130.21	7130.21	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MDU/515	R	31-01-2018	101819.45	Tamil Nadu	N	18	86287.67	0	7765.89	7765.89	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MDU/516	R	28-02-2018	879695.59	Tamil Nadu	N	18	745504.73	0	67095.43	67095.43	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/MDU/517	R	28-02-2018	118999	Tamil Nadu	N	18	100847	0	9076.23	9076.23	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/948	R	22-03-2018	279059	Tamil Nadu	N	18	236491	0	21284.19	21284.19	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/955	R	26-03-2018	79190	Tamil Nadu	N	18	67110.15	0	6039.91	6039.91	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/956	R	27-03-2018	79190	Tamil Nadu	N	18	67110.15	0	6039.91	6039.91	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/957	R	31-03-2018	1108660	Tamil Nadu	N	18	939542.1	0	84558.79	84558.79	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/938	R	22-03-2018	7661752	Tamil Nadu	N	18	6493010	0	584370.9	584370.9	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/940	R	22-03-2018	198793	Tamil Nadu	N	18	168469	0	15162.21	15162.21	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/944	R	22-03-2018	1126171	Tamil Nadu	N	18	954383	0	85894.47	85894.47	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/945	R	22-03-2018	1415965	Tamil Nadu	N	18	1199971	0	107997.39	107997.39	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/946	R	22-03-2018	246123	Tamil Nadu	N	18	208579	0	18772.11	18772.11	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	PI/SMS/VLR/947	R	22-03-2018	1035517	Tamil Nadu	N	18	877557	0	78980.13	78980.13	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	TI-S-789	R	06-01-2018	134990.22	Tamil Nadu	N	18	114398.49	0	10295.86	10295.86	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	TI-S-790	R	06-01-2018	327391.89	Tamil Nadu	N	18	277450.75	0	24970.57	24970.57	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	TI-S-791	R	06-01-2018	126664.08	Tamil Nadu	N	18	107342.44	0	9660.82	9660.82	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	TI-S-792	R	06-01-2018	138100.44	Tamil Nadu	N	18	117034.27	0	10533.08	10533.08	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	TI-S-793	R	06-01-2018	66501.77	Tamil Nadu	N	18	56357.43	0	5072.17	5072.17	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/958	R	03-04-2018	1425420	Tamil Nadu	N	18	1207982.7	0	108718.44	108718.44	0	Y	17-Oct-18	Apr-18	Y			
33AACCS9854P1ZM	SMS LIMITED	P1/SMS/VLR/959	R	03-04-2018	633519	Tamil Nadu	N	18	536881	0	48319.29	48319.29	0	Y	17-Oct-18	Apr-18	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	1	R	05-04-2018	45937	Tamil Nadu	N	18	12050	0	1084.5	1084.5	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	1	R	05-04-2018	45937	Tamil Nadu	N	28	24780	0	3469.2	3469.2	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	2	R	19-04-2018	49408	Tamil Nadu	N	18	11650	0	1048.5	1048.5	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	2	R	19-04-2018	49408	Tamil Nadu	N	28	27860	0	3900.4	3900.4	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	4	R	30-04-2018	499	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	4	R	30-04-2018	499	Tamil Nadu	N	28	279	0	39.06	39.06	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	5	R	30-04-2018	495	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	5	R	30-04-2018	495	Tamil Nadu	N	28	276	0	38.64	38.64	0	Y	11-Jun-18	Apr-18	Y			01-Jun-20
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	005	R	07-04-2018	339	Tamil Nadu	N	12	302.5	0	18.15	18.15	0	Y	26-Sep-18	Apr-18	Y			

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33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	014	R	11-04-2018	14930	Tamil Nadu	N	12	13330	0	799.8	799.8	0	Y	26-Sep-18	Apr-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	033	R	25-04-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	26-Sep-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/001	R	24-04-2018	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/002	R	24-04-2018	4782540	Tamil Nadu	N	18	4053000	0	364770	364770	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/003	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/004	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/005	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/006	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/007	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/008	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/009	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/010	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/011	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/012	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/013	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/014	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/015	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/016	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/017	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/018	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/019	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/020	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/021	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/022	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/023	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/024	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/025	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/026	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/027	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/028	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/029	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/030	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/031	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/032	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/033	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/034	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/035	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/036	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/037	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/038	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/039	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/040	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/041	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/042	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/043	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/044	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/045	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/046	R	24-04-2018	197850	Tamil Nadu	N	18	167670	0	15090.3	15090.3	0	Y	18-Aug-18	Apr-18	Y			
33AARF55003Q1ZQ	SR HARDWARES	B-151	R	25-04-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	09-Jun-18	Apr-18	Y			
33ABWPN7137Q1Z0	NAGOOR PITCHAI	C1079	R	04-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jun-18	Apr-18	Y			
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	1	R	23-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	29-May-18	Apr-18	Y			
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	2	R	23-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	29-May-18	Apr-18	Y			
29AAAFE4255H1ZH	ELECTROWEIGH INSTRUMENTS	003/2018-19	R	10-04-2018	1348032	Tamil Nadu	N	18	1142400	205632	0	0	0	Y	10-May-18	Apr-18	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	313776186	R	04-04-2018	1405	Tamil Nadu	Y	5	1405	0	35.13	35.13	0	Y	31-May-18	Apr-18	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	313776190	R	04-04-2018	905	Tamil Nadu	Y	5	905	0	22.63	22.63	0	Y	31-May-18	Apr-18	Y			
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	SPP/01/2018-2019	R	28-04-2018	838506	Tamil Nadu	N	0	838506	0	0	0	0	Y	30-Mar-19	Apr-18	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	004/18-19	R	30-04-2018	340394.3	Tamil Nadu	N	5	324185.04	0	8104.63	8104.63	0	Y	01-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	1	R	06-04-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	10	R	16-04-2018	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	12	R	23-04-2018	19886	Tamil Nadu	N	12	17755	0	1065.3	1065.3	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	13	R	23-04-2018	19886	Tamil Nadu	N	12	17755	0	1065.3	1065.3	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	14	R	23-04-2018	19886	Tamil Nadu	N	12	17755	0	1065.3	1065.3	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	15	R	23-04-2018	19886	Tamil Nadu	N	12	17755	0	1065.3	1065.3	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	16	R	23-04-2018	19886	Tamil Nadu	N	12	17755	0	1065.3	1065.3	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	17	R	23-04-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	18	R	23-04-2018	19973	Tamil Nadu	N	18	16926	0	1523.34	1523.34	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	2	R	06-04-2018	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	06-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	20	R	25-04-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	21	R	25-04-2018	19933	Tamil Nadu	N	18	16892	0	1520.28	1520.28	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	22	R	25-04-2018	19884	Tamil Nadu	N	18	16851.1	0	1516.6	1516.6	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	3	R	06-04-2018	19292	Tamil Nadu	N	12	17225	0	1033.5	1033.5	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	4	R	06-04-2018	19292	Tamil Nadu	N	12	17225	0	1033.5	1033.5	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	5	R	06-04-2018	18821	Tamil Nadu	N	18	15950	0	1435.5	1435.5	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	6	R	12-04-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	7	R	12-04-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	8	R	13-04-2018	20000	Tamil Nadu	N	18	16949	0	1525.41	1525.41	0	Y	06-Jun-18	Apr-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMPLAZARUS	9	R	16-04-2018	19923	Tamil Nadu	N	18	16884	0	1519.56	1519.56	0	Y	06-Jun-18	Apr-18	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	15	R	24-04-2018	119595	Tamil Nadu	N	5	113900	5695	0	0	0	Y	25-May-18	Apr-18	Y			
33AAACN4165C4ZV	THE NEW INDIA ASSURANCE CO LIMITED	7130013103000201	R	10-04-2018	21950	Tamil Nadu	N	18	18602	0	1674	1674	0	Y	05-Oct-18	Apr-18	Y			
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181000665	R	30-04-2018	1348475.68	Tamil Nadu	N	18	1142776	205699.68	0	0	0	Y	26-May-18	Apr-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	96	R	02-04-2018	205	Tamil Nadu	N	12	183.04	0	10.98	10.98	0	Y	16-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-10	R	19-04-2018	298068	Tamil Nadu	N	18	252600	0	22734	22734	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-12	R	19-04-2018	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-13	R	21-04-2018	347062	Tamil Nadu	N	18	294120	0	26470.8	26470.8	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-14	R	21-04-2018	459704	Tamil Nadu	N	18	389580	0	35062.2	35062.2	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-15	R	21-04-2018	102454	Tamil Nadu	N	18	86825	0	7814.25	7814.25	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-16	R	21-04-2018	309750	Tamil Nadu	N	18	262500	0	23625	23625	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-17	R	24-04-2018	1012157	Tamil Nadu	N	18	857760	0	77198.4	77198.4	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-18	R	24-04-2018	35931	Tamil Nadu	N	18	30450	0	2740.5	2740.5	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-19	R	25-04-2018	1272040	Tamil Nadu	N	18	1078000	0	97020	97020	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-2	R	14-04-2018	461743	Tamil Nadu	N	18	391308	0	35217.72	35217.72	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-20	R	25-04-2018	798841	Tamil Nadu	N	18	676984	0	60928.56	60928.56	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-21	R	28-04-2018	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-3	R	14-04-2018	353722	Tamil Nadu	N	18	299764	0	26978.76	26978.76	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-4	R	14-04-2018	845734	Tamil Nadu	N	18	716724	0	64505.16	64505.16	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-5	R	14-04-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-6	R	14-04-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	21-May-18	Apr-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-8	R	15-04-2018	1356351	Tamil Nadu	N	18	1149450	0	103450.5	103450.5	0	Y	21-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-9	R	17-04-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	21-May-18	Apr-18	Y			
33AAACT3426G1ZQ	TREND ELECTRIC COMPANY PRIVATE LIMITED	TEC/GST/003	R	06-04-2018	29130.66	Tamil Nadu	N	18	24687	0	2221.83	2221.83	0	Y	30-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/012	R	09-04-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/018	R	12-04-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/019	R	13-04-2018	75520	Tamil Nadu	N	18	64000	0	5760	5760	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/025	R	20-04-2018	438783	Tamil Nadu	N	18	371850	0	33466.5	33466.5	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/026	R	20-04-2018	681096	Tamil Nadu	N	18	577200	0	51948	51948	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/027	R	20-04-2018	484626	Tamil Nadu	N	18	410700	0	36963	36963	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/028	R	20-04-2018	589410	Tamil Nadu	N	18	499500	0	44955	44955	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/029	R	20-04-2018	661449	Tamil Nadu	N	18	560550	0	50449.5	50449.5	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/030	R	20-04-2018	478077	Tamil Nadu	N	18	405150	0	36463.5	36463.5	0	Y	18-May-18	Apr-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/032	R	24-04-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	18-May-18	Apr-18	Y			
33AAAFB2498R1Z1	B M LAL BROS	571/18-19	R	11-04-2018	23400	Tamil Nadu	N	18	974.58	0	87.71	87.71	0	Y	02-Jul-18	Apr-18	Y			
33AAAFB2498R1Z1	B M LAL BROS	571/18-19	R	11-04-2018	23400	Tamil Nadu	N	28	17382.8	0	2433.59	2433.59	0	Y	02-Jul-18	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	10	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	5	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	6	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	7	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	8	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33AOMP5784R2ZY	SUBBIAHGOUNDER KRISHNAMOORTHY	9	R	06-04-2018	10561	Tamil Nadu	N	18	8950	0	805.5	805.5	0	Y	04-Apr-19	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/01	R	06-04-2018	206471	Tamil Nadu	N	18	174975	0	15747.75	15747.75	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/02	R	09-04-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/03	R	09-04-2018	169354	Tamil Nadu	N	18	143520	0	12916.8	12916.8	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/04	R	10-04-2018	29370	Tamil Nadu	N	18	24889.5	0	2240.06	2240.06	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/05	R	10-04-2018	299656	Tamil Nadu	N	18	253953	0	22855.77	22855.77	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/06	R	10-04-2018	310487	Tamil Nadu	N	18	263121.29	0	23680.92	23680.92	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/07	R	11-04-2018	155428	Tamil Nadu	N	18	131718.22	0	11854.64	11854.64	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/08	R	11-04-2018	37386	Tamil Nadu	N	18	31683.34	0	2851.5	2851.5	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/09	R	17-04-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/10	R	17-04-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	24-May-18	Apr-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/11	R	30-04-2018	249446	Tamil Nadu	N	18	211398.4	0	19025.86	19025.86	0	Y	24-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/12	R	30-04-2018	298660	Tamil Nadu	N	18	253102.4	0	22779.22	22779.22	0	Y	24-May-18	Apr-18	Y			
33AELPV8465K2ZN	KASI VALLI	KE/17-18/001	R	10-04-2018	248123.32	Tamil Nadu	N	18	210274	0	18924.66	18924.66	0	Y	05-Nov-18	Apr-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	076	R	30-04-2018	571592	Tamil Nadu	N	18	484400	87192	0	0	0	Y	25-May-18	Apr-18	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	12	R	19-04-2018	123105.42	Tamil Nadu	N	0	123105.42	0	0	0	0	Y	31-May-18	Apr-18	Y			
23AABCE9378F5ZG	VE COMMERCIAL VEHICLES LIMITED	MP1921102083	R	23-04-2018	1409740	Tamil Nadu	N	28	1101359	308380.52	0	0	0	Y	29-May-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1033	R	10-04-2018	138.06	Tamil Nadu	N	18	117	0	10.53	10.53	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1034	R	10-04-2018	254.88	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1035	R	10-04-2018	95.58	Tamil Nadu	N	18	81	0	7.29	7.29	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1036	R	10-04-2018	144.55	Tamil Nadu	N	18	122.5	0	11.03	11.03	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1038	R	10-04-2018	5406.17	Tamil Nadu	N	18	4581.5	0	412.34	412.34	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC1574	R	10-04-2018	2929.94	Tamil Nadu	N	18	2483	0	223.47	223.47	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2004	R	10-04-2018	310.93	Tamil Nadu	N	18	263.5	0	23.71	23.71	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2005	R	10-04-2018	305.62	Tamil Nadu	N	18	259	0	23.31	23.31	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2111	R	10-04-2018	15485.14	Tamil Nadu	N	18	13123	0	1181.07	1181.07	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2113	R	10-04-2018	417.13	Tamil Nadu	N	18	353.5	0	31.82	31.82	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2114	R	10-04-2018	10.62	Tamil Nadu	N	18	9	0	0.81	0.81	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2115	R	10-04-2018	504.45	Tamil Nadu	N	18	427.5	0	38.48	38.48	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2116	R	10-04-2018	1730.47	Tamil Nadu	N	18	1466.5	0	131.99	131.99	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2117	R	10-04-2018	74.34	Tamil Nadu	N	18	63	0	5.67	5.67	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2118	R	10-04-2018	1072.03	Tamil Nadu	N	18	908.5	0	81.77	81.77	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2119	R	10-04-2018	9400.47	Tamil Nadu	N	18	7966.5	0	716.99	716.99	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2130	R	10-04-2018	603.57	Tamil Nadu	N	18	511.5	0	46.04	46.04	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2134	R	10-04-2018	132.75	Tamil Nadu	N	18	112.5	0	10.13	10.13	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2135	R	10-04-2018	1046.66	Tamil Nadu	N	18	887	0	79.83	79.83	0	Y	16-Aug-18	Apr-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	SVC2227	R	10-04-2018	95.58	Tamil Nadu	N	18	81	0	7.29	7.29	0	Y	16-Aug-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000375	R	03-04-2018	50976	Tamil Nadu	N	18	43200	0	3888	3888	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000376	R	03-04-2018	6903	Tamil Nadu	N	18	5850	0	526.5	526.5	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000382	R	09-04-2018	5428	Tamil Nadu	N	18	4600	0	414	414	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000385	R	10-04-2018	4283	Tamil Nadu	N	18	3630	0	326.7	326.7	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000389	R	13-04-2018	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000396	R	16-04-2018	4331	Tamil Nadu	N	18	3670	0	330.3	330.3	0	Y	12-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000398	R	17-04-2018	3505	Tamil Nadu	N	18	2970	0	267.3	267.3	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000399	R	17-04-2018	7045	Tamil Nadu	N	18	5970	0	537.3	537.3	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000400	R	17-04-2018	3068	Tamil Nadu	N	18	2600	0	234	234	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000402	R	19-04-2018	4785	Tamil Nadu	N	18	4055	0	364.95	364.95	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000403	R	19-04-2018	5853	Tamil Nadu	N	18	4960	0	446.4	446.4	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000404	R	20-04-2018	5688	Tamil Nadu	N	18	4820	0	433.8	433.8	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000405	R	20-04-2018	5381	Tamil Nadu	N	18	4560	0	410.4	410.4	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000406	R	21-04-2018	3570	Tamil Nadu	N	18	3025	0	272.25	272.25	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000407	R	23-04-2018	54173	Tamil Nadu	N	12	21450	0	1287	1287	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000407	R	23-04-2018	54173	Tamil Nadu	N	18	25550	0	2299.5	2299.5	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000408	R	25-04-2018	7120	Tamil Nadu	N	18	3935	0	354.15	354.15	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000408	R	25-04-2018	7120	Tamil Nadu	N	28	1935	0	270.9	270.9	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000409	R	25-04-2018	4991	Tamil Nadu	N	18	4230	0	380.7	380.7	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000412	R	26-04-2018	4101	Tamil Nadu	N	18	2380	0	214.2	214.2	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000412	R	26-04-2018	4101	Tamil Nadu	N	28	1010	0	141.4	141.4	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000413	R	26-04-2018	3176	Tamil Nadu	N	18	1520	0	136.8	136.8	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000413	R	26-04-2018	3176	Tamil Nadu	N	28	1080	0	151.2	151.2	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000414	R	26-04-2018	1145	Tamil Nadu	N	18	970	0	87.3	87.3	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000417	R	30-04-2018	9859	Tamil Nadu	N	18	8355	0	751.95	751.95	0	Y	12-Jun-18	Apr-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000418	R	30-04-2018	9021	Tamil Nadu	N	18	7645	0	688.05	688.05	0	Y	12-Jun-18	Apr-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-4	R	03-04-2018	384090	Tamil Nadu	N	18	325500	0	29295	29295	0	Y	29-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/190	R	09-04-2018	400	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/190	R	09-04-2018	400	Tamil Nadu	N	28	195	0	27.3	27.3	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/23	R	03-04-2018	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/292	R	12-04-2018	525	Tamil Nadu	N	18	444.92	0	40.04	40.04	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/294	R	12-04-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/316	R	12-04-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/317	R	13-04-2018	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/336	R	13-04-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/474	R	17-04-2018	170	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/513	R	19-04-2018	279	Tamil Nadu	N	18	236.4	0	21.28	21.28	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/543	R	20-04-2018	120	Tamil Nadu	N	18	101.64	0	9.15	9.15	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/639	R	23-04-2018	375	Tamil Nadu	N	18	317.85	0	28.61	28.61	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/644	R	23-04-2018	1000	Tamil Nadu	N	18	847.26	0	76.25	76.25	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/663	R	24-04-2018	180	Tamil Nadu	N	18	118.65	0	10.68	10.68	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/663	R	24-04-2018	180	Tamil Nadu	N	28	31.24	0	4.37	4.37	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/674	R	24-04-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/683	R	24-04-2018	420	Tamil Nadu	N	18	355.78	0	32.02	32.02	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/715	R	25-04-2018	496	Tamil Nadu	N	18	420.35	0	37.83	37.83	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/716	R	25-04-2018	532	Tamil Nadu	N	18	450.85	0	40.58	40.58	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/819	R	30-04-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	31-May-18	Apr-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/845	R	30-04-2018	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	Y	31-May-18	Apr-18	Y			
33BJPD9068F1ZR	KESAVAN DHAMODAR	0001AP18	R	24-04-2018	6620	Tamil Nadu	N	18	5610	0	504.9	504.9	0	Y	30-May-18	Apr-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	1	R	23-04-2018	804263	Tamil Nadu	N	18	681579	0	61342.11	61342.11	0	Y	29-May-18	Apr-18	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST00060	R	06-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	31-May-18	Apr-18	Y			
33AHXPS4708B1Z6	PARAMASIVAM SHANTHI	GST00064	R	06-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	31-May-18	Apr-18	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	63	R	18-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	16-Jun-18	Apr-18	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	64	R	19-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	16-Jun-18	Apr-18	Y			
33AABCR0315F1Z3	ROOTS MULTICLEAN LTD	1711800041	R	16-04-2018	39013	Tamil Nadu	N	18	33061.84	0	2975.57	2975.57	0	Y	30-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	001	R	02-04-2018	162159.14	Tamil Nadu	N	18	137423	0	12368.07	12368.07	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	002	R	02-04-2018	87482.84	Tamil Nadu	N	18	74138	0	6672.42	6672.42	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	003	R	02-04-2018	89079.97	Tamil Nadu	N	18	75491.5	0	6794.24	6794.24	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	004	R	02-04-2018	96960.6	Tamil Nadu	N	18	82170	0	7395.3	7395.3	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	005	R	02-04-2018	100702.38	Tamil Nadu	N	18	85342	0	7680.78	7680.78	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	006	R	02-04-2018	96559.98	Tamil Nadu	N	18	81830.5	0	7364.75	7364.75	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	007	R	02-04-2018	77460.51	Tamil Nadu	N	18	65644.5	0	5908.01	5908.01	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	008	R	02-04-2018	82722.6	Tamil Nadu	N	18	70103.9	0	6309.35	6309.35	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	009	R	02-04-2018	82184.16	Tamil Nadu	N	18	69647.6	0	6268.28	6268.28	0	Y	24-May-18	Apr-18	Y			
33AACFI3148K1ZH	INDIAN ELECTRIC COMPANY	010	R	02-04-2018	33470.7	Tamil Nadu	N	18	28365	0	2552.85	2552.85	0	Y	24-May-18	Apr-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	1	R	08-04-2018	299905	Tamil Nadu	N	18	254157.4	0	22874.17	22874.17	0	Y	15-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	6501	R	18-04-2018	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	31-May-18	Apr-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	6502	R	18-04-2018	592	Tamil Nadu	N	18	502	0	45.18	45.18	0	Y	31-May-18	Apr-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	0168	R	26-04-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	30-Aug-18	Apr-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/001	R	17-04-2018	171944.88	Tamil Nadu	N	18	145716	0	13114.44	13114.44	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002090	R	06-04-2018	2316370.68	Tamil Nadu	N	18	1963026	353344.68	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002093	R	09-04-2018	5206201.89	Tamil Nadu	N	18	4412035.5	794166.39	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002094	R	09-04-2018	701851.61	Tamil Nadu	N	18	594789.5	107062.11	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002095	R	09-04-2018	22640841.72	Tamil Nadu	N	18	19187154	3453687.72	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002096	R	09-04-2018	10813077.5	Tamil Nadu	N	18	9163625	1649452.5	0	0	0	Y	30-May-18	Apr-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002136	R	20-04-2018	707673.14	Tamil Nadu	N	18	599723	107950.14	0	0	0	Y	30-May-18	Apr-18	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN001GL028SG1819	R	06-04-2018	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	02-Mar-20	Apr-18	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN002GL029SG1819	R	06-04-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	02-Mar-20	Apr-18	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	1	R	02-04-2018	54693	Tamil Nadu	N	18	46350	0	4171.5	4171.5	0	Y	01-Jun-18	Apr-18	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	2	R	02-04-2018	78199	Tamil Nadu	N	18	66270	0	5964.3	5964.3	0	Y	01-Jun-18	Apr-18	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	3	R	02-04-2018	46616	Tamil Nadu	N	18	39505	0	3555.45	3555.45	0	Y	01-Jun-18	Apr-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	005	R	20-04-2018	168441	Tamil Nadu	N	18	142747	0	12847.23	12847.23	0	Y	31-May-18	Apr-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	006	R	20-04-2018	203825	Tamil Nadu	N	18	172733	0	15545.97	15545.97	0	Y	31-May-18	Apr-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	07	R	25-04-2018	204722	Tamil Nadu	N	18	173493.32	0	15614.4	15614.4	0	Y	31-May-18	Apr-18	Y			
33AABCM0082E1Z2	MAKSON HEALTH CARE PRIVATE LIMITED	MHC/E855/12/1718	R	19-04-2018	105863	Tamil Nadu	N	0	105863	0	0	0	0	Y	19-May-18	Apr-18	Y			
33AAACP0252G1Z0	POWER GRID CORPORATION OF INDIA LTD	EI3300000060	R	01-04-2018	246413	Tamil Nadu	N	18	208825	0	18794	18794	0	Y	30-May-18	Apr-18	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	01	R	10-04-2018	578200	Tamil Nadu	N	18	490000	0	44100	44100	0	Y	21-Oct-18	Apr-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-04	R	13-04-2018	337716	Tamil Nadu	N	18	286200	0	25758	25758	0	Y	04-Jun-18	Apr-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-05	R	16-04-2018	644256	Tamil Nadu	N	18	545980	0	49138.2	49138.2	0	Y	04-Jun-18	Apr-18	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	01	R	12-04-2018	3485105.46	Tamil Nadu	N	18	2953479.2	0	265813.13	265813.13	0	Y	28-May-18	Apr-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	001	R	05-04-2018	82394	Tamil Nadu	N	18	69825	0	6284.25	6284.25	0	Y	09-May-18	Apr-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/001	R	18-04-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	31-Oct-18	Apr-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/002	R	18-04-2018	222689.6	Tamil Nadu	N	18	188720	0	16984.8	16984.8	0	Y	31-Oct-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	156720180427092	R	30-04-2018	12467.88	Tamil Nadu	N	18	10566	0	950.94	950.94	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	156820180427097	R	30-04-2018	1884.46	Tamil Nadu	N	18	1597	0	143.73	143.73	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	157520180427110	R	30-04-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	05-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	157620180427111	R	30-04-2018	169.92	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	161820180427161	R	30-04-2018	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	162020180410176	R	30-04-2018	8166.78	Tamil Nadu	N	18	6921	0	622.89	622.89	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	162120180410177	R	30-04-2018	2341.12	Tamil Nadu	N	18	1984	0	178.56	178.56	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	162220180410181	R	30-04-2018	552.24	Tamil Nadu	N	18	468	0	42.12	42.12	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	35820180431088	R	30-04-2018	184.08	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	80420180403084	R	30-04-2018	9635.88	Tamil Nadu	N	18	8166	0	734.94	734.94	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	80620180403087	R	30-04-2018	12516.26	Tamil Nadu	N	18	10607	0	954.63	954.63	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	80720180403090	R	30-04-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	80820180403091	R	30-04-2018	56.64	Tamil Nadu	N	18	48	0	4.32	4.32	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	80920180403092	R	30-04-2018	420.08	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	81020180403097	R	30-04-2018	292.64	Tamil Nadu	N	18	248	0	22.32	22.32	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	82620180403135	R	30-04-2018	291.46	Tamil Nadu	N	18	247	0	22.23	22.23	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	84720180403165	R	30-04-2018	1713.36	Tamil Nadu	N	18	1452	0	130.68	130.68	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	90420180441094	R	30-04-2018	18.88	Tamil Nadu	N	18	16	0	1.44	1.44	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	90520180441095	R	30-04-2018	217.12	Tamil Nadu	N	18	184	0	16.56	16.56	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	90620180441096	R	30-04-2018	1057.28	Tamil Nadu	N	18	896	0	80.64	80.64	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	90820180441101	R	30-04-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	05-Jun-18	Apr-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	92620180419137	R	30-04-2018	37.76	Tamil Nadu	N	18	32	0	2.88	2.88	0	Y	05-Jun-18	Apr-18	Y			
33DOUPS2974L1ZY	BAVDEEN SAYAB SAFERULLAH	9933	R	27-04-2018	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	01-Jun-18	Apr-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	01	R	22-04-2018	10973812	Tamil Nadu	N	18	9299840.4	0	836985.64	836985.64	0	Y	31-May-18	Apr-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	10	R	23-04-2018	165744	Tamil Nadu	N	18	140461	0	12641.49	12641.49	0	Y	27-Oct-18	Apr-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	10/18-19	R	23-04-2018	165018	Tamil Nadu	N	18	139846	0	12586.14	12586.14	0	Y	27-Oct-18	Apr-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	9	R	24-04-2018	166419	Tamil Nadu	N	18	141033	0	12692.97	12692.97	0	Y	27-Oct-18	Apr-18	Y			
33AABCE7676E1ZO	EL MEASURE INDIA PRIVATE LIMITED	1819-743	R	30-04-2018	52864	Tamil Nadu	N	18	44800	0	4032	4032	0	Y	31-May-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-1	R	01-04-2018	336300	Tamil Nadu	N	18	285000	0	25650	25650	0	Y	09-Jul-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-14	R	14-04-2018	199349	Tamil Nadu	N	18	168940	0	15204.6	15204.6	0	Y	09-Jul-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-15	R	15-04-2018	39413	Tamil Nadu	N	12	35190	0	2111.4	2111.4	0	Y	09-Jul-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-16	R	15-04-2018	192340	Tamil Nadu	N	18	163000	0	14670	14670	0	Y	09-Jul-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-25	R	25-04-2018	298186	Tamil Nadu	N	18	252700	0	22743	22743	0	Y	09-Jul-18	Apr-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-26	R	25-04-2018	182160	Tamil Nadu	N	18	154400	0	13896	13896	0	Y	09-Jul-18	Apr-18	Y			

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33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-4	R	04-04-2018	104343	Tamil Nadu	N	18	88426	0	7958.34	7958.34	0	Y	09-Jul-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/02	R	01-04-2018	61014.26	Tamil Nadu	N	18	51707	0	4653.63	4653.63	0	Y	09-Oct-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/03	R	01-04-2018	166103.88	Tamil Nadu	N	18	140766	0	12668.94	12668.94	0	Y	09-Oct-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/04	R	01-04-2018	125819.86	Tamil Nadu	N	18	106627	0	9596.43	9596.43	0	Y	09-Oct-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/07	R	12-04-2018	1887528	Tamil Nadu	N	18	1599600	0	143964	143964	0	Y	09-Oct-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/08	R	12-04-2018	118767	Tamil Nadu	N	18	100650	0	9058.5	9058.5	0	Y	09-Oct-18	Apr-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	2018/09	R	23-04-2018	1407853	Tamil Nadu	N	18	1193096	0	107378.64	107378.64	0	Y	09-Oct-18	Apr-18	Y			
33EBZPS4584K2ZI	SUGANTHI	0001/KGP/18-19	R	23-04-2018	170790.5	Tamil Nadu	N	18	144736.46	0	13027	13027	0	Y	27-Aug-18	Apr-18	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN001BI007TG1819	R	06-04-2018	899661	Tamil Nadu	N	18	762425	0	68618	68618	0	Y	30-May-18	Apr-18	Y			
33AAHPJ2569C1ZO	KUPPURAO JAYAKUMAR	s121	R	30-04-2018	8508.98	Tamil Nadu	N	18	7211	0	648.99	648.99	0	Y	25-May-18	Apr-18	Y			
24AABCA2777J1ZO	AIA ENGINEERING LIMITED	91900076	R	14-04-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	28-May-18	Apr-18	Y			
24AABCA2777J1ZO	AIA ENGINEERING LIMITED	91900104	R	16-04-2018	778800	Tamil Nadu	N	18	660000	118800	0	0	0	Y	28-May-18	Apr-18	Y			
24AABCA2777J1ZO	AIA ENGINEERING LIMITED	91900156	R	23-04-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	28-May-18	Apr-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001604	R	30-04-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	09-Jun-18	Apr-18	Y			
33ABBPO6714H1ZU	ANDARAM OMPRAKASH	392	R	30-04-2018	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	01-Jun-18	Apr-18	Y			
33AADFM4597P1ZN	MINO & CO	1	R	07-04-2018	27187	Tamil Nadu	N	18	23040	0	2073.6	2073.6	0	Y	29-May-18	Apr-18	Y			
33AADFM4597P1ZN	MINO & CO	2	R	07-04-2018	40061	Tamil Nadu	N	18	33950	0	3055.5	3055.5	0	Y	29-May-18	Apr-18	Y			
08AANFD0786H1Z5	DARBAR TRANSWAYS	NGR/1700	R	02-04-2018	92400	Tamil Nadu	Y	5	92400	4620	0	0	0	Y	31-May-18	Apr-18	Y			
08AANFD0786H1Z5	DARBAR TRANSWAYS	NGR/1705	R	03-04-2018	92400	Tamil Nadu	Y	5	92400	4620	0	0	0	Y	31-May-18	Apr-18	Y			
33AAKPU1682Q1ZX	DURAIKANNAN SANKAR UDAYASANKAR	US/2018-19/001	R	28-04-2018	64874	Tamil Nadu	N	18	54978	0	4948.02	4948.02	0	Y	19-May-18	Apr-18	Y			
33AAKPU1682Q1ZX	DURAIKANNAN SANKAR UDAYASANKAR	US/2018-19/002	R	28-04-2018	67284	Tamil Nadu	N	18	57020	0	5131.8	5131.8	0	Y	19-May-18	Apr-18	Y			
33AAACB2902M1ZO	BHARAT PETROLEUM CORPORATLTD	4570147665	R	27-04-2018	115556	Tamil Nadu	N	18	97928.74	0	8813.59	8813.59	0	Y	30-May-18	Apr-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	1	R	15-04-2018	290576	Tamil Nadu	N	18	246250	0	22162.5	22162.5	0	Y	11-Jun-18	Apr-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	2	R	22-04-2018	236296	Tamil Nadu	N	18	200250	0	18022.5	18022.5	0	Y	11-Jun-18	Apr-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	3	R	22-04-2018	299626	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	11-Jun-18	Apr-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	266	R	12-04-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	29-May-18	Apr-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	267	R	12-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	29-May-18	Apr-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	279	R	12-04-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	29-May-18	Apr-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	280	R	12-04-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	29-May-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	1	R	06-04-2018	61866	Tamil Nadu	N	18	52428	0	4718.52	4718.52	0	Y	14-Jun-18	Apr-18	Y			

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33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	2	R	06-04-2018	116452	Tamil Nadu	N	18	98688	0	8881.92	8881.92	0	Y	14-Jun-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	3	R	08-04-2018	213875	Tamil Nadu	N	18	181250	0	16312.5	16312.5	0	Y	14-Jun-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	4	R	15-04-2018	332210	Tamil Nadu	N	18	281534	0	25338.06	25338.06	0	Y	14-Jun-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	5	R	20-04-2018	299515	Tamil Nadu	N	18	253827	0	22844.43	22844.43	0	Y	14-Jun-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	6	R	20-04-2018	299796	Tamil Nadu	N	18	254064	0	22865.76	22865.76	0	Y	14-Jun-18	Apr-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	7	R	20-04-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	14-Jun-18	Apr-18	Y			
33AJPPP8632D1Z1	ALFRED RAJ PRAKASH THADEUS	6	R	26-04-2018	1056100	Tamil Nadu	N	18	895000	0	80550	80550	0	Y	08-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/258	R	02-04-2018	69553.92	Tamil Nadu	N	18	58944	0	5304.96	5304.96	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/264	R	06-04-2018	302167	Tamil Nadu	N	18	256074	0	23046.66	23046.66	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/265	R	06-04-2018	98767	Tamil Nadu	N	18	83701	0	7533.09	7533.09	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/266	R	06-04-2018	115994	Tamil Nadu	N	18	98300	0	8847	8847	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/267	R	06-04-2018	115994	Tamil Nadu	N	18	98300	0	8847	8847	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/268	R	06-04-2018	302167	Tamil Nadu	N	18	256074	0	23046.66	23046.66	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/275	R	16-04-2018	433296	Tamil Nadu	N	18	367200	0	33048	33048	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/276	R	16-04-2018	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M306	R	02-04-2018	115357	Tamil Nadu	N	18	97760	0	8798.4	8798.4	0	Y	29-May-18	Apr-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M332	R	24-04-2018	281111	Tamil Nadu	N	18	238230	0	21440.7	21440.7	0	Y	29-May-18	Apr-18	Y			
33AGXPB54961JZT	RAJU BALASUBRAMANIAM	001	R	05-04-2018	167588	Tamil Nadu	N	18	142024	0	12782.16	12782.16	0	Y	26-May-18	Apr-18	Y			
33AARPA3684P1Z6	ARULDAS	180	R	08-04-2018	630385.5	Tamil Nadu	N	18	534225	0	48080.25	48080.25	0	Y	17-May-18	Apr-18	Y			
33AARPA3684P1Z6	ARULDAS	181	R	13-04-2018	332944.08	Tamil Nadu	N	18	282156	0	25394.04	25394.04	0	Y	17-May-18	Apr-18	Y			
33AARPA3684P1Z6	ARULDAS	182	R	17-04-2018	22286.66	Tamil Nadu	N	18	18887	0	1699.83	1699.83	0	Y	17-May-18	Apr-18	Y			
33AARPA3684P1Z6	ARULDAS	183	R	25-04-2018	325328.36	Tamil Nadu	N	18	275702	0	24813.18	24813.18	0	Y	17-May-18	Apr-18	Y			
33AARPA3684P1Z6	ARULDAS	184	R	25-04-2018	693803.42	Tamil Nadu	N	18	587969	0	52917.21	52917.21	0	Y	17-May-18	Apr-18	Y			
33AMKPM4424C1ZF	RAMASWAMY MANIMARAN SAVANDAPUR SRINIVASAN	14	R	21-04-2018	6844	Tamil Nadu	N	18	5800	0	522	522	0	Y	11-Jun-18	Apr-18	Y			
33BADPS8511A1Z4	SETHUBASKARAN SAVANDAPUR SRINIVASAN	004	R	29-04-2018	48000	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	10-May-18	Apr-18	Y			
33BADPS8511A1Z4	SETHUBASKARAN SAVANDAPUR SRINIVASAN	005	R	29-04-2018	16300	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	10-May-18	Apr-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	46	R	18-04-2018	1278.71	Tamil Nadu	N	18	1083.65	0	97.53	97.53	0	Y	01-Nov-18	Apr-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	63	R	27-04-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	01-Nov-18	Apr-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	73	R	30-04-2018	480.29	Tamil Nadu	N	18	407.03	0	36.63	36.63	0	Y	01-Nov-18	Apr-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	74	R	30-04-2018	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	01-Nov-18	Apr-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	75	R	30-04-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	01-Nov-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CEPP5168B1ZQ	PURUSHOTHAMAN	76	R	30-04-2018	479.78	Tamil Nadu	N	18	406.6	0	36.59	36.59	0	Y	01-Nov-18	Apr-18	Y			
33AABCP3199F2ZG	PRASAD SEEDS PRIVATE LIMITED	96	R	26-04-2018	181506	Tamil Nadu	N	0	181506	0	0	0	0	Y	13-Dec-18	Apr-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	01	R	12-04-2018	2435261	Tamil Nadu	N	18	2063780	0	185740.2	185740.2	0	Y	09-May-18	Apr-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	02	R	12-04-2018	324690	Tamil Nadu	N	18	275160.94	0	24764.48	24764.48	0	Y	09-May-18	Apr-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	03	R	23-04-2018	1929701	Tamil Nadu	N	18	1635339.81	0	147180.58	147180.58	0	Y	09-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1277	R	06-04-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1279	R	10-04-2018	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1280	R	10-04-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1282	R	13-04-2018	6254	Tamil Nadu	N	18	5300	0	477	477	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1283	R	18-04-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1284	R	18-04-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1285	R	20-04-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1287	R	24-04-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1288	R	24-04-2018	867.3	Tamil Nadu	N	18	735	0	66.15	66.15	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1290	R	27-04-2018	40651	Tamil Nadu	N	18	34450	0	3100.5	3100.5	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1291	R	28-04-2018	35990	Tamil Nadu	N	18	30500	0	2745	2745	0	Y	28-May-18	Apr-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1293	R	30-04-2018	40651	Tamil Nadu	N	18	34450	0	3100.5	3100.5	0	Y	28-May-18	Apr-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	12	R	20-04-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	08-Jun-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201723	R	19-04-2018	2476115.87	Tamil Nadu	N	18	2098400.87	377712.16	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201724	R	19-04-2018	2468475.05	Tamil Nadu	N	18	2091926.05	376546.69	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201725	R	19-04-2018	2477470.68	Tamil Nadu	N	18	2099548.68	377918.76	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201726	R	19-04-2018	2475647.56	Tamil Nadu	N	18	2098003.56	377640.64	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201727	R	19-04-2018	2472208.89	Tamil Nadu	N	18	2095089.89	377116.18	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201728	R	20-04-2018	2468718.07	Tamil Nadu	N	18	2092132.07	376583.77	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201729	R	20-04-2018	2469100.81	Tamil Nadu	N	18	2092455.81	376642.05	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201730	R	20-04-2018	2479554.54	Tamil Nadu	N	18	2101314.54	378236.62	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201731	R	20-04-2018	2478773.34	Tamil Nadu	N	18	2100652.34	378117.42	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201734	R	20-04-2018	2471774	Tamil Nadu	N	18	2094722	377049.96	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201735	R	20-04-2018	2477122.36	Tamil Nadu	N	18	2099254.36	377865.78	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201736	R	20-04-2018	2478199.73	Tamil Nadu	N	18	2100166.73	378030.01	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1ZN	APAR INDUSTRIES LIMITED	9517201737	R	20-04-2018	2471843.86	Tamil Nadu	N	18	2094780.86	377060.55	0	0	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201738	R	21-04-2018	2460105.18	Tamil Nadu	N	18	2084833.18	375269.97	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201739	R	21-04-2018	2477505.11	Tamil Nadu	N	18	2099578.11	377924.06	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201740	R	21-04-2018	2473509.54	Tamil Nadu	N	18	2096193.54	377314.84	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201741	R	21-04-2018	2479554.54	Tamil Nadu	N	18	2101314.54	378236.62	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201742	R	21-04-2018	2476428.75	Tamil Nadu	N	18	2098665.75	377759.84	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201743	R	21-04-2018	2471600.84	Tamil Nadu	N	18	2094574.84	377023.47	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201744	R	21-04-2018	2469378.26	Tamil Nadu	N	18	2092691.26	376684.43	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201745	R	21-04-2018	2461668.58	Tamil Nadu	N	18	2086157.58	375508.36	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201746	R	21-04-2018	2467746	Tamil Nadu	N	18	2091308	376435.44	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201747	R	22-04-2018	2452151.49	Tamil Nadu	N	18	2078093.49	374056.83	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201748	R	22-04-2018	2477817.99	Tamil Nadu	N	18	2099842.99	377971.74	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201749	R	22-04-2018	2474898.77	Tamil Nadu	N	18	2097370.77	377526.74	0	0	0	Y	31-May-18	Apr-18	Y			
26AAACG1840M1Z	APAR INDUSTRIES LIMITED	9517201750	R	22-04-2018	2474310.46	Tamil Nadu	N	18	2096870.46	377436.68	0	0	0	Y	31-May-18	Apr-18	Y			
33BOAPM0760E1ZH	MEENA	M-021	R	09-04-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	09-Aug-18	Apr-18	Y			
33AAACF0066G1Z6	feedback Infra Private Limited	FIPL33FY19/0001	R	05-04-2018	639480	Tamil Nadu	N	18	541932	0	48774	48774	0	Y	31-May-18	Apr-18	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	182901008907	R	23-04-2018	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	31-May-18	Apr-18	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	182901013113	R	30-04-2018	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	31-May-18	Apr-18	Y			
33AAPPR9645H1Z3	RAMALAKSHMI	125	R	07-04-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	07-Jan-19	Apr-18	Y			
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	NSP/18-19/4	R	27-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-May-18	Apr-18	Y			
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	NSP/18-19/9	R	30-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/01/2018-19	R	05-04-2018	917945.6	Tamil Nadu	N	18	777920	0	70012.8	70012.8	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/02/2018-19	R	05-04-2018	1103300	Tamil Nadu	N	18	935000	0	84150	84150	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/03/2018-19	R	05-04-2018	1103300	Tamil Nadu	N	18	935000	0	84150	84150	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/04/2018-19	R	05-04-2018	551650	Tamil Nadu	N	18	467500	0	42075	42075	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/05/2018-19	R	05-04-2018	65667	Tamil Nadu	N	18	55650	0	5008.5	5008.5	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/06/2018-19	R	05-04-2018	276739.5	Tamil Nadu	N	18	234525	0	21107.25	21107.25	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/07/2018-19	R	05-04-2018	202629.6	Tamil Nadu	N	18	171720	0	15454.8	15454.8	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/08/2018-19	R	05-04-2018	159477	Tamil Nadu	N	18	135150	0	12163.5	12163.5	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/09/2018-19	R	05-04-2018	278147.24	Tamil Nadu	N	18	235718	0	21214.62	21214.62	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/10/2018-19	R	05-04-2018	415578.3	Tamil Nadu	N	18	352185	0	31696.65	31696.65	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/11/2018-19	R	05-04-2018	325989.75	Tamil Nadu	N	18	276262.5	0	24863.63	24863.63	0	Y	28-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/12/2018-19	R	05-04-2018	222329.7	Tamil Nadu	N	18	188415	0	16957.35	16957.35	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/13/2018-19	R	05-04-2018	515955	Tamil Nadu	N	18	437250	0	39352.5	39352.5	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/14/2018-19	R	05-04-2018	7073938.46	Tamil Nadu	N	18	5994863.1	0	539537.68	539537.68	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/15/2018-19	R	05-04-2018	392260.32	Tamil Nadu	N	18	332424	0	29918.16	29918.16	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/16/2018-19	R	07-04-2018	78996.87	Tamil Nadu	N	18	66946.5	0	6025.19	6025.19	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/17/2018-19	R	09-04-2018	496681.47	Tamil Nadu	N	18	420916.5	0	37882.49	37882.49	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/18/2018-19	R	09-04-2018	313263.45	Tamil Nadu	N	18	265477.5	0	23892.98	23892.98	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/19/2018-19	R	10-04-2018	126516.06	Tamil Nadu	N	18	107217	0	9649.53	9649.53	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/20/2018-19	R	11-04-2018	127121.4	Tamil Nadu	N	18	107730	0	9695.7	9695.7	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/21/2018-19	R	16-04-2018	115619.94	Tamil Nadu	N	18	97983	0	8818.47	8818.47	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/22/2018-19	R	16-04-2018	12106.8	Tamil Nadu	N	18	10260	0	923.4	923.4	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/23/2018-19	R	16-04-2018	66285.32	Tamil Nadu	N	18	56174	0	5055.66	5055.66	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/24/2018-19	R	16-04-2018	104421.15	Tamil Nadu	N	18	88492.5	0	7964.33	7964.33	0	Y	28-May-18	Apr-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/25/2018-19	R	19-04-2018	126516.06	Tamil Nadu	N	18	107217	0	9649.53	9649.53	0	Y	28-May-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	214	R	13-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	218	R	13-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	244	R	16-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	253	R	16-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	272	R	17-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	327	R	20-04-2018	660	Tamil Nadu	N	28	515.62	0	72.19	72.19	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	408	R	25-04-2018	660	Tamil Nadu	N	28	515.62	0	72.19	72.19	0	Y	27-Oct-18	Apr-18	Y			
33ABCPN7408G1ZV	KARUNKADU ARUNACHALAM NATARAJAN	428	R	26-04-2018	990	Tamil Nadu	N	28	773.43	0	108.28	108.28	0	Y	27-Oct-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM057	R	02-04-2018	84429	Tamil Nadu	N	18	71550	0	6439.5	6439.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM058	R	02-04-2018	84429	Tamil Nadu	N	18	71550	0	6439.5	6439.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM059	R	03-04-2018	84429	Tamil Nadu	N	18	71550	0	6439.5	6439.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM060	R	03-04-2018	84429	Tamil Nadu	N	18	71550	0	6439.5	6439.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM061	R	04-04-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM062	R	04-04-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM063	R	04-04-2018	64605	Tamil Nadu	N	18	54750	0	4927.5	4927.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM064	R	04-04-2018	64605	Tamil Nadu	N	18	54750	0	4927.5	4927.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM065	R	06-04-2018	24390.6	Tamil Nadu	N	18	20670	0	1860.3	1860.3	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM066	R	06-04-2018	16135.32	Tamil Nadu	N	18	13674	0	1230.66	1230.66	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM067	R	06-04-2018	16135.32	Tamil Nadu	N	18	13674	0	1230.66	1230.66	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM068	R	06-04-2018	64605	Tamil Nadu	N	18	54750	0	4927.5	4927.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM069	R	06-04-2018	64605	Tamil Nadu	N	18	54750	0	4927.5	4927.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM070	R	09-04-2018	126831.12	Tamil Nadu	N	18	107484	0	9673.56	9673.56	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM071	R	09-04-2018	77111.82	Tamil Nadu	N	18	65349	0	5881.41	5881.41	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM072	R	09-04-2018	77299.44	Tamil Nadu	N	18	65508	0	5895.72	5895.72	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM073	R	10-04-2018	304794	Tamil Nadu	N	18	258300	0	23247	23247	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM074	R	10-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM075	R	10-04-2018	51684	Tamil Nadu	N	18	43800	0	3942	3942	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM076	R	10-04-2018	9381	Tamil Nadu	N	18	7950	0	715.5	715.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM077	R	10-04-2018	37524	Tamil Nadu	N	18	31800	0	2862	2862	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM078	R	11-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM079	R	11-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM080	R	11-04-2018	142237.2	Tamil Nadu	N	18	120540	0	10848.6	10848.6	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM081	R	11-04-2018	176103.2	Tamil Nadu	N	18	149240	0	13431.6	13431.6	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM082	R	12-04-2018	38763	Tamil Nadu	N	18	32850	0	2956.5	2956.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM083	R	12-04-2018	48781.2	Tamil Nadu	N	18	41340	0	3720.6	3720.6	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM084	R	12-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM085	R	12-04-2018	72046.08	Tamil Nadu	N	18	61056	0	5495.04	5495.04	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM086	R	13-04-2018	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM087	R	13-04-2018	77526	Tamil Nadu	N	18	65700	0	5913	5913	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM088	R	13-04-2018	86680.44	Tamil Nadu	N	18	73458	0	6611.22	6611.22	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM089	R	18-04-2018	112572	Tamil Nadu	N	18	95400	0	8586	8586	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM090	R	18-04-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM091	R	19-04-2018	46904	Tamil Nadu	N	18	39750	0	3577.5	3577.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM092	R	19-04-2018	81278.4	Tamil Nadu	N	18	68880	0	6199.2	6199.2	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM093	R	21-04-2018	318340.4	Tamil Nadu	N	18	269780	0	24280.2	24280.2	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM094	R	21-04-2018	135928.92	Tamil Nadu	N	18	115194	0	10367.46	10367.46	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM095	R	21-04-2018	48030.72	Tamil Nadu	N	18	40704	0	3663.36	3663.36	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM096	R	23-04-2018	64605	Tamil Nadu	N	18	54750	0	4927.5	4927.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM098	R	23-04-2018	46905	Tamil Nadu	N	18	39750	0	3577.5	3577.5	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM099	R	23-04-2018	135670.5	Tamil Nadu	N	18	114975	0	10347.75	10347.75	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM100	R	24-04-2018	186320.82	Tamil Nadu	N	18	157899	0	14210.91	14210.91	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM101	R	25-04-2018	186062.4	Tamil Nadu	N	18	157680	0	14191.2	14191.2	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM102	R	25-04-2018	143904.54	Tamil Nadu	N	18	121953	0	10975.77	10975.77	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM103	R	26-04-2018	53096.46	Tamil Nadu	N	18	44997	0	4049.73	4049.73	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM104	R	26-04-2018	37524	Tamil Nadu	N	18	31800	0	2862	2862	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM105	R	27-04-2018	90620.46	Tamil Nadu	N	18	76797	0	6911.73	6911.73	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM106	R	27-04-2018	298020	Tamil Nadu	N	18	252560	0	22730.4	22730.4	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM107	R	30-04-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM108	R	30-04-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN005	R	10-04-2018	2614360.8	Tamil Nadu	N	18	2215560	0	199400.4	199400.4	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN006	R	10-04-2018	2826336	Tamil Nadu	N	18	2395200	0	215568	215568	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN007	R	27-04-2018	2579432	Tamil Nadu	N	18	2185960	0	196734.4	196734.4	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN008	R	27-04-2018	1865344	Tamil Nadu	N	18	1580800	0	142272	142272	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN009	R	30-04-2018	15716	Tamil Nadu	N	18	13320	0	1198.8	1198.8	0	Y	30-May-18	Apr-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	RAN010	R	30-04-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	30-May-18	Apr-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	688	R	30-04-2018	34316	Tamil Nadu	N	0	34316	0	0	0	0	Y	28-May-18	Apr-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	689	R	30-04-2018	687067	Tamil Nadu	N	0	687067	0	0	0	0	Y	28-May-18	Apr-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	690	R	30-04-2018	4256300	Tamil Nadu	N	0	4256300	0	0	0	0	Y	28-May-18	Apr-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	691	R	30-04-2018	4031340.36	Tamil Nadu	N	0	4031340.36	0	0	0	0	Y	28-May-18	Apr-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801001929	R	20-04-2018	1858.5	Tamil Nadu	N	18	1575	0	141.75	141.75	0	Y	24-May-18	Apr-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801002325	R	24-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-May-18	Apr-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801002659	R	27-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-May-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1	R	09-04-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	10	R	11-04-2018	211909	Tamil Nadu	N	18	179584	0	16162.56	16162.56	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	11	R	12-04-2018	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	19-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	12	R	12-04-2018	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	13	R	12-04-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	14	R	12-04-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	15	R	12-04-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	16	R	13-04-2018	198013	Tamil Nadu	N	18	167808	0	15102.72	15102.72	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	17	R	13-04-2018	159800	Tamil Nadu	N	18	135424	0	12188.16	12188.16	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	18	R	14-04-2018	144296	Tamil Nadu	N	18	122285	0	11005.65	11005.65	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	19	R	14-04-2018	21665	Tamil Nadu	N	18	18360	0	1652.4	1652.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	2	R	09-04-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	20	R	15-04-2018	148196	Tamil Nadu	N	18	125590	0	11303.1	11303.1	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	21	R	15-04-2018	19258	Tamil Nadu	N	18	16320	0	1468.8	1468.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	22	R	15-04-2018	257570	Tamil Nadu	N	18	218280	0	19645.2	19645.2	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	23	R	15-04-2018	198895	Tamil Nadu	N	18	168555	0	15169.95	15169.95	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	24	R	15-04-2018	241794	Tamil Nadu	N	18	204910	0	18441.9	18441.9	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	25	R	15-04-2018	31294	Tamil Nadu	N	18	26520	0	2386.8	2386.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	26	R	15-04-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	27	R	15-04-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	28	R	16-04-2018	139618	Tamil Nadu	N	18	118320	0	10648.8	10648.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	29	R	16-04-2018	108324	Tamil Nadu	N	18	91800	0	8262	8262	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	3	R	09-04-2018	152852	Tamil Nadu	N	18	129536	0	11658.24	11658.24	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	30	R	16-04-2018	175496	Tamil Nadu	N	18	148725	0	13385.25	13385.25	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	31	R	16-04-2018	175496	Tamil Nadu	N	18	148725	0	13385.25	13385.25	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	32	R	17-04-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	33	R	17-04-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	34	R	17-04-2018	272993	Tamil Nadu	N	18	231350	0	20821.5	20821.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	35	R	17-04-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	36	R	17-04-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	37	R	18-04-2018	218394	Tamil Nadu	N	18	185080	0	16657.2	16657.2	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	38	R	18-04-2018	77998	Tamil Nadu	N	18	66100	0	5949	5949	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	39	R	18-04-2018	136497	Tamil Nadu	N	18	115675	0	10410.75	10410.75	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	4	R	09-04-2018	277914	Tamil Nadu	N	18	235520	0	21196.8	21196.8	0	Y	19-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	40	R	19-04-2018	70198	Tamil Nadu	N	18	59490	0	5354.1	5354.1	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	41	R	19-04-2018	132597	Tamil Nadu	N	18	112370	0	10113.3	10113.3	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	42	R	19-04-2018	194995	Tamil Nadu	N	18	165250	0	14872.5	14872.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	43	R	19-04-2018	175496	Tamil Nadu	N	18	148725	0	13385.25	13385.25	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	44	R	19-04-2018	194995	Tamil Nadu	N	18	165250	0	14872.5	14872.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	45	R	19-04-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	46	R	20-04-2018	163796	Tamil Nadu	N	18	138810	0	12492.9	12492.9	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	47	R	20-04-2018	175496	Tamil Nadu	N	18	148725	0	13385.25	13385.25	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	48	R	20-04-2018	46799	Tamil Nadu	N	18	39660	0	3569.4	3569.4	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	49	R	21-04-2018	58499	Tamil Nadu	N	18	49575	0	4461.75	4461.75	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	5	R	10-04-2018	277914	Tamil Nadu	N	18	235520	0	21196.8	21196.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	50	R	21-04-2018	163796	Tamil Nadu	N	18	138810	0	12492.9	12492.9	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	51	R	21-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	52	R	21-04-2018	288593	Tamil Nadu	N	18	244570	0	22011.3	22011.3	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	53	R	21-04-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	54	R	21-04-2018	101917	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	55	R	21-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	56	R	21-04-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	57	R	21-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	58	R	22-04-2018	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	59	R	22-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	6	R	10-04-2018	211909	Tamil Nadu	N	18	179584	0	16162.56	16162.56	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	60	R	22-04-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	61	R	22-04-2018	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	62	R	22-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	63	R	23-04-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	64	R	23-04-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	65	R	23-04-2018	186847	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	66	R	23-04-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	67	R	23-04-2018	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	68	R	24-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	69	R	24-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	7	R	11-04-2018	277914	Tamil Nadu	N	18	235520	0	21196.8	21196.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	70	R	24-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	71	R	24-04-2018	90241	Tamil Nadu	N	18	76475	0	6882.75	6882.75	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	72	R	24-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	73	R	24-04-2018	36096	Tamil Nadu	N	18	30590	0	2753.1	2753.1	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	74	R	24-04-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	75	R	24-04-2018	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	76	R	26-04-2018	244600	Tamil Nadu	N	18	207288	0	18655.92	18655.92	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	77	R	26-04-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	78	R	26-04-2018	142683	Tamil Nadu	N	18	120918	0	10882.62	10882.62	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	79	R	26-04-2018	61150	Tamil Nadu	N	18	51822	0	4663.98	4663.98	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	8	R	11-04-2018	277914	Tamil Nadu	N	18	235520	0	21196.8	21196.8	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	80	R	27-04-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	81	R	27-04-2018	159669	Tamil Nadu	N	18	135313	0	12178.17	12178.17	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	82	R	27-04-2018	54356	Tamil Nadu	N	18	46064	0	4145.76	4145.76	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	83	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	84	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	85	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	86	R	27-04-2018	72192	Tamil Nadu	N	18	61180	0	5506.2	5506.2	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	87	R	27-04-2018	54144	Tamil Nadu	N	18	45885	0	4129.65	4129.65	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	88	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	89	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	9	R	11-04-2018	211909	Tamil Nadu	N	18	179584	0	16162.56	16162.56	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	90	R	27-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	91	R	28-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	92	R	28-04-2018	108289	Tamil Nadu	N	18	91770	0	8259.3	8259.3	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	93	R	28-04-2018	90241	Tamil Nadu	N	18	76475	0	6882.75	6882.75	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	94	R	28-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	95	R	28-04-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	19-Jul-18	Apr-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	96	R	28-04-2018	72192	Tamil Nadu	N	18	61180	0	5506.2	5506.2	0	Y	19-Jul-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFR4759L1ZS	RAINBOW PAINT AND HARDWARES	95	R	25-04-2018	93692	Tamil Nadu	N	18	79400	0	7146	7146	0	Y	07-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	01	R	09-04-2018	429472.8	Tamil Nadu	N	18	363960	0	32756.4	32756.4	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	010	R	29-04-2018	830554.8	Tamil Nadu	N	18	703860	0	63347.4	63347.4	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	011	R	29-04-2018	115412.26	Tamil Nadu	N	18	97807	0	8802.63	8802.63	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	012	R	29-04-2018	114342	Tamil Nadu	N	18	96900	0	8721	8721	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	02	R	09-04-2018	299987.58	Tamil Nadu	N	18	254226.76	0	22880.41	22880.41	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	06	R	29-04-2018	191354.7	Tamil Nadu	N	18	162165	0	14594.85	14594.85	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	07	R	29-04-2018	160775	Tamil Nadu	N	18	136250	0	12262.5	12262.5	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	08	R	29-04-2018	93002.88	Tamil Nadu	N	18	78816	0	7093.44	7093.44	0	Y	05-Jun-18	Apr-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	09	R	29-04-2018	80169.2	Tamil Nadu	N	18	67940	0	6114.6	6114.6	0	Y	05-Jun-18	Apr-18	Y			
33ALPP1951R1ZI	MURUGAIYA JAYAKUMAR	BC/3/18-19	R	03-04-2018	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	07-Jun-18	Apr-18	Y			
33ALPP1951R1ZI	MURUGAIYA JAYAKUMAR	BC/8/18-19	R	04-04-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	07-Jun-18	Apr-18	Y			
33AAFFT7631M1ZV	THANGAM POLY TRADERS	40	R	18-04-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	14-Jun-19	Apr-18	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1065	R	27-04-2018	525	Tamil Nadu	N	18	444.93	0	40.04	40.04	0	Y	26-May-18	Apr-18	Y			
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0001	R	05-04-2018	20688	Tamil Nadu	N	5	19702.77	0	492.57	492.57	0	Y	09-Apr-19	Apr-18	Y			19-Oct-19
33AICPA0626N1ZO	JOHNSON ALBERTLENIN	0002	R	21-04-2018	28668	Tamil Nadu	N	18	24295	0	2186.55	2186.55	0	Y	09-Apr-19	Apr-18	Y			19-Oct-19
34AAACT7966R1ZG	TRANSPORT CORPORATION OF INDIA LIMITED	309105915	R	03-04-2018	1000	Tamil Nadu	Y	5	1000	50	0	0	0	Y	31-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	1	R	01-04-2018	176254	Tamil Nadu	N	18	149368	0	13443.12	13443.12	0	Y	25-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	2	R	01-04-2018	186361	Tamil Nadu	N	18	157933	0	14213.97	14213.97	0	Y	25-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	3	R	01-04-2018	174273	Tamil Nadu	N	18	147689	0	13292.01	13292.01	0	Y	25-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	4	R	01-04-2018	60185	Tamil Nadu	N	18	51005	0	4590.45	4590.45	0	Y	25-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	5	R	09-04-2018	110198	Tamil Nadu	N	18	93388	0	8404.92	8404.92	0	Y	25-May-18	Apr-18	Y			
33ABRPV0960C2ZK	VENKATESWARAN	7	R	25-04-2018	168692	Tamil Nadu	N	18	142960	0	12866.4	12866.4	0	Y	25-May-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-10	R	06-04-2018	222483	Tamil Nadu	N	18	188545	0	16969.05	16969.05	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-11	R	06-04-2018	149294	Tamil Nadu	N	18	126520	0	11386.8	11386.8	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-12	R	06-04-2018	222483	Tamil Nadu	N	18	188545	0	16969.05	16969.05	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	gst-13	R	06-04-2018	143394	Tamil Nadu	N	18	121520	0	10936.8	10936.8	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-14	R	06-04-2018	222483	Tamil Nadu	N	18	188545	0	16969.05	16969.05	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-16	R	14-04-2018	698265	Tamil Nadu	N	18	591750	0	53257.5	53257.5	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-17	R	14-04-2018	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-18	R	14-04-2018	115050	Tamil Nadu	N	18	97500	0	8775	8775	0	Y	11-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-19	R	14-04-2018	545313	Tamil Nadu	N	18	462130	0	41591.7	41591.7	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-20	R	14-04-2018	123121	Tamil Nadu	N	18	104340	0	9390.6	9390.6	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-25	R	19-04-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-3	R	06-04-2018	2511193	Tamil Nadu	N	18	2128130	0	191531.7	191531.7	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-30	R	25-04-2018	93067	Tamil Nadu	N	18	78870	0	7098.3	7098.3	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-32	R	28-04-2018	59118	Tamil Nadu	N	18	50100	0	4509	4509	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-4	R	06-04-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-5	R	06-04-2018	222483	Tamil Nadu	N	18	188545	0	16969.05	16969.05	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-6	R	06-04-2018	172717	Tamil Nadu	N	18	146370	0	13173.3	13173.3	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-7	R	06-04-2018	169767	Tamil Nadu	N	18	143870	0	12948.3	12948.3	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-8	R	06-04-2018	222483	Tamil Nadu	N	18	188545	0	16969.05	16969.05	0	Y	11-Jun-18	Apr-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-9	R	06-04-2018	143394	Tamil Nadu	N	18	121520	0	10936.8	10936.8	0	Y	11-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-001	R	16-02-2018	6265720.79	Tamil Nadu	N	18	5309932.87	0	477893.96	477893.96	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-002	R	19-04-2018	83959.36	Tamil Nadu	N	18	71152	0	6403.68	6403.68	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-003	R	19-04-2018	187266	Tamil Nadu	N	18	158700	0	14283	14283	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-004	R	19-04-2018	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-005	R	19-04-2018	151883.7	Tamil Nadu	N	18	128715	0	11584.35	11584.35	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-006	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-007	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-008	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-009	R	20-04-2018	193992	Tamil Nadu	N	18	164400	0	14796	14796	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-010	R	20-04-2018	193992	Tamil Nadu	N	18	164400	0	14796	14796	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-011	R	20-04-2018	140118.02	Tamil Nadu	N	18	118744.1	0	10686.97	10686.97	0	Y	06-Jun-18	Apr-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-012	R	20-04-2018	133011.16	Tamil Nadu	N	18	112721.32	0	10144.92	10144.92	0	Y	06-Jun-18	Apr-18	Y			
33APZPD3128C2Z3	DANIVEL DHANRAJ	1	R	23-04-2018	128262	Tamil Nadu	N	18	108697	0	9782.73	9782.73	0	Y	27-Feb-20	Apr-18	Y			
33APZPD3128C2Z3	DANIVEL DHANRAJ	2	R	23-04-2018	51339	Tamil Nadu	N	18	43508	0	3915.72	3915.72	0	Y	27-Feb-20	Apr-18	Y			
33APZPD3128C2Z3	DANIVEL DHANRAJ	3	R	23-04-2018	50826	Tamil Nadu	N	18	43073	0	3876.57	3876.57	0	Y	27-Feb-20	Apr-18	Y			
33APZPD3128C2Z3	DANIVEL DHANRAJ	4	R	23-04-2018	91993	Tamil Nadu	N	18	77960	0	7016.4	7016.4	0	Y	27-Feb-20	Apr-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	15	R	10-04-2018	815616	Tamil Nadu	N	18	691200	0	62208	62208	0	Y	19-May-18	Apr-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	8	R	07-04-2018	432659	Tamil Nadu	N	18	366660	0	32999.4	32999.4	0	Y	19-May-18	Apr-18	Y			
33AAJCS7011H1ZJ	RICE LAKE WEIGHING SYSTEMS INDIA LIMITED	201830125	R	30-04-2018	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	06-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	007	R	26-04-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	05-Jun-18	Apr-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	188	R	23-04-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	15-May-18	Apr-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	189	R	23-04-2018	16638	Tamil Nadu	N	18	14100	0	1269	1269	0	Y	15-May-18	Apr-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	190	R	23-04-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	15-May-18	Apr-18	Y			
33CXAPS5445L1Z5	SUBBIAN SIVAMALAR	7	R	07-04-2018	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	03-Jun-18	Apr-18	Y			
33AKSPR1202P1ZT	RANGAIAH DHARANIDHARAN RAVICHANDRAN	004	R	07-04-2018	11682	Tamil Nadu	N	18	9900	0	891	891	0	Y	26-Oct-18	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/KRR/RURAL/077	R	20-04-2018	18502	Tamil Nadu	N	18	15680	0	1411.2	1411.2	0	Y	10-Jul-20	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/KRR/RURAL/079	R	25-04-2018	114318	Tamil Nadu	N	18	96880	0	8719.2	8719.2	0	Y	10-Jul-20	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/KRR/URBAN/078	R	20-04-2018	79243	Tamil Nadu	N	18	67155	0	6043.95	6043.95	0	Y	10-Jul-20	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/074	R	20-04-2018	162952	Tamil Nadu	N	18	138095	0	12428.55	12428.55	0	Y	10-Jul-20	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/P/SOUTH/075	R	20-04-2018	132951	Tamil Nadu	N	18	112670	0	10140.3	10140.3	0	Y	10-Jul-20	Apr-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/P/WEST/076	R	20-04-2018	30698	Tamil Nadu	N	18	26015	0	2341.35	2341.35	0	Y	10-Jul-20	Apr-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0001	R	02-04-2018	921600	Tamil Nadu	N	28	720000	0	100800	100800	0	Y	31-May-18	Apr-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0006	R	23-04-2018	52569	Tamil Nadu	N	18	44550	0	4009.5	4009.5	0	Y	31-May-18	Apr-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	5	R	20-04-2018	843878	Tamil Nadu	N	28	659280	0	92299.2	92299.2	0	Y	31-May-18	Apr-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	7	R	23-04-2018	74131	Tamil Nadu	N	28	57915	0	8108.1	8108.1	0	Y	31-May-18	Apr-18	Y			
33ABHPS7461F1ZI	SYED MOHAMMED MOHAMED ALI	2825	R	04-04-2018	497	Tamil Nadu	N	12	31	0	1.86	1.86	0	Y	23-May-18	Apr-18	Y			
33ABHPS7461F1ZI	SYED MOHAMMED MOHAMED ALI	2825	R	04-04-2018	497	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	23-May-18	Apr-18	Y			
33ABHPS7461F1ZI	SYED MOHAMMED MOHAMED ALI	2890	R	07-04-2018	956	Tamil Nadu	N	12	348	0	20.88	20.88	0	Y	23-May-18	Apr-18	Y			
33ABHPS7461F1ZI	SYED MOHAMMED MOHAMED ALI	2890	R	07-04-2018	956	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	23-May-18	Apr-18	Y			
33AAFCP4306A1Z4	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED	001	R	16-04-2018	584100	Tamil Nadu	N	18	495000	0	44550	44550	0	Y	19-May-18	Apr-18	Y			
33AAFCP4306A1Z4	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED	002	R	16-04-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	19-May-18	Apr-18	Y			
33AAFCP4306A1Z4	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED	004	R	18-04-2018	467280	Tamil Nadu	N	18	396000	0	35640	35640	0	Y	19-May-18	Apr-18	Y			
33AAFCP4306A1Z4	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED	005	R	20-04-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	19-May-18	Apr-18	Y			
33AAFCP4306A1Z4	POWERTEK ULTRA PRODUCTS PRIVATE LIMITED	006	R	20-04-2018	441320	Tamil Nadu	N	18	374000	0	33660	33660	0	Y	19-May-18	Apr-18	Y			
27AABCT0772E1ZI	TATA CONSULTING ENGINEERS LIMITED	1827100040	R	19-04-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	31-May-18	Apr-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	1	R	05-04-2018	140348.02	Tamil Nadu	N	18	118939	0	10704.51	10704.51	0	Y	10-May-18	Apr-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	2	R	12-04-2018	298634.4	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	10-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABTPR6327B1ZK	NARAYANAN RAVI	3	R	24-04-2018	299866.32	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	10-May-18	Apr-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	4	R	24-04-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	10-May-18	Apr-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	5	R	25-04-2018	166734	Tamil Nadu	N	18	141300	0	12717	12717	0	Y	10-May-18	Apr-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	6	R	25-04-2018	166734	Tamil Nadu	N	18	141300	0	12717	12717	0	Y	10-May-18	Apr-18	Y			
33AJTPT9882H1Z7	THANGARAJ JOSE	01	R	03-04-2018	312936	Tamil Nadu	N	18	265200	0	23868	23868	0	Y	06-Mar-19	Apr-18	Y			06-Dec-19
33AJTPT9882H1Z7	THANGARAJ JOSE	02	R	13-04-2018	388161	Tamil Nadu	N	18	328950	0	29605.5	29605.5	0	Y	06-Mar-19	Apr-18	Y			06-Dec-19
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	1	R	11-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	01-Jun-18	Apr-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	2	R	11-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	01-Jun-18	Apr-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	5	R	25-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	01-Jun-18	Apr-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	6	R	25-04-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	01-Jun-18	Apr-18	Y			
33AAZPN3254C1ZM	NATESAN	A5	R	12-04-2018	215.2	Tamil Nadu	N	12	17.86	0	1.07	1.07	0	Y	06-Jun-18	Apr-18	Y			
33AAZPN3254C1ZM	NATESAN	A5	R	12-04-2018	215.2	Tamil Nadu	N	18	165.42	0	14.89	14.89	0	Y	06-Jun-18	Apr-18	Y			
33AAZPN3254C1ZM	NATESAN	A6	R	13-04-2018	147.67	Tamil Nadu	N	18	125.14	0	11.26	11.26	0	Y	06-Jun-18	Apr-18	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN001TC038TG1819	R	07-04-2018	293230	Tamil Nadu	N	18	248500	0	22365	22365	0	Y	30-May-18	Apr-18	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN002TC039TG1819	R	07-04-2018	292876	Tamil Nadu	N	18	248200	0	22338	22338	0	Y	30-May-18	Apr-18	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN003TC040TG1819	R	20-04-2018	3069180	Tamil Nadu	N	18	2601000	0	234090	234090	0	Y	30-May-18	Apr-18	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	1380	R	30-04-2018	598	Tamil Nadu	N	28	467.19	0	65.41	65.41	0	Y	29-May-18	Apr-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	1	R	14-04-2018	13965	Tamil Nadu	N	5	13300	0	332.5	332.5	0	Y	10-May-18	Apr-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	2	R	30-04-2018	166380	Tamil Nadu	N	18	141000	0	12690	12690	0	Y	10-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	168	R	24-04-2018	1426458	Tamil Nadu	N	18	1208863	217595	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	199	R	27-04-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	200	R	27-04-2018	842520	Tamil Nadu	N	18	714000	128520	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	25	R	05-04-2018	943339	Tamil Nadu	N	18	799440	143899	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	44	R	07-04-2018	1201830	Tamil Nadu	N	18	1018500	183330	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	74	R	11-04-2018	1150323	Tamil Nadu	N	18	974850	175473	0	0	0	Y	29-May-18	Apr-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	75	R	11-04-2018	53224	Tamil Nadu	N	18	45105	8119	0	0	0	Y	29-May-18	Apr-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	001/2018-19	R	11-04-2018	2159851.94	Tamil Nadu	N	18	1830383	0	164734.47	164734.47	0	Y	21-Jun-18	Apr-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	002/2018-19	R	11-04-2018	6496178.48	Tamil Nadu	N	18	5505236	0	495471.24	495471.24	0	Y	21-Jun-18	Apr-18	Y			
33ACPPR6874G1Z0	CHINNNASAMY RAMAMOORTHY	1	R	03-04-2018	296807	Tamil Nadu	N	18	251531	0	22637.79	22637.79	0	Y	08-May-18	Apr-18	Y			
33ACPPR6874G1Z0	CHINNNASAMY RAMAMOORTHY	2	R	13-04-2018	263376	Tamil Nadu	N	18	223200	0	20088	20088	0	Y	08-May-18	Apr-18	Y			
33ACPPR6874G1Z0	CHINNNASAMY RAMAMOORTHY	3	R	16-04-2018	154092	Tamil Nadu	N	18	130586	0	11752.74	11752.74	0	Y	08-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	4	R	26-04-2018	298188	Tamil Nadu	N	18	252702	0	22743.18	22743.18	0	Y	08-May-18	Apr-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	5	R	26-04-2018	130860	Tamil Nadu	N	18	110898	0	9980.82	9980.82	0	Y	08-May-18	Apr-18	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPORT TRUST	13000780	R	11-04-2018	650.18	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	18-Jun-18	Apr-18	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPORT TRUST	13000786	R	11-04-2018	312374.32	Tamil Nadu	N	18	264724	0	23825.16	23825.16	0	Y	18-Jun-18	Apr-18	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	1	R	07-04-2018	176133	Tamil Nadu	N	18	149265	0	13433.85	13433.85	0	Y	05-Jun-18	Apr-18	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	2	R	11-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	05-Jun-18	Apr-18	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	3	R	11-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	05-Jun-18	Apr-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	001/18-19	R	13-04-2018	64145	Tamil Nadu	N	18	54360	0	4892.4	4892.4	0	Y	29-May-18	Apr-18	Y			
33AFKPG9074M2ZY	GANESAN	25	R	16-04-2018	72143	Tamil Nadu	N	18	61138	0	5502.42	5502.42	0	Y	22-Apr-19	Apr-18	Y			
33AAACB3864G1ZY	BEST PULLEYS & COUPLINGS PRIVATE LIMITED	3859	R	24-04-2018	451	Tamil Nadu	N	18	382.5	0	34.43	34.43	0	Y	28-May-18	Apr-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0001/18-19	R	28-04-2018	2858755.43	Tamil Nadu	N	18	2422674.09	0	218040.67	218040.67	0	Y	31-May-18	Apr-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0002/18-19	R	30-04-2018	2346028.58	Tamil Nadu	N	18	1988159.82	0	178934.38	178934.38	0	Y	31-May-18	Apr-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0003/18-19	R	30-04-2018	2385227.99	Tamil Nadu	N	18	2021379.65	0	181924.17	181924.17	0	Y	31-May-18	Apr-18	Y			
33AADCK6611R1Z8	K-PAS INSTRONIC ENGINEERS INDIA PRIVATE LIMITED	001	R	04-04-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	07-Aug-18	Apr-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	1	R	15-04-2018	999460	Tamil Nadu	N	18	847000	0	76230	76230	0	Y	19-May-18	Apr-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	2	R	15-04-2018	248390	Tamil Nadu	N	18	210500	0	18945	18945	0	Y	19-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	001	R	04-04-2018	408516	Tamil Nadu	N	18	346200	0	31158	31158	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	002	R	05-04-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	003	R	05-04-2018	42952	Tamil Nadu	N	18	36400	0	3276	3276	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	004	R	05-04-2018	68499	Tamil Nadu	N	18	58050	0	5224.5	5224.5	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	007	R	11-04-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	008	R	21-04-2018	391760	Tamil Nadu	N	18	332000	0	29880	29880	0	Y	21-May-18	Apr-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	009	R	21-04-2018	271660	Tamil Nadu	N	18	230220	0	20719.8	20719.8	0	Y	21-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	34A	R	06-04-2018	165013	Tamil Nadu	N	18	139842	0	12585.78	12585.78	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	35	R	12-04-2018	298127	Tamil Nadu	N	18	252650	0	22738.5	22738.5	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	36	R	16-04-2018	96394	Tamil Nadu	N	18	81690	0	7352.1	7352.1	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	37	R	16-04-2018	138312	Tamil Nadu	N	18	117213	0	10549.17	10549.17	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	38	R	18-04-2018	121148	Tamil Nadu	N	18	102667.5	0	9240.08	9240.08	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	39	R	18-04-2018	119652	Tamil Nadu	N	18	101400	0	9126	9126	0	Y	24-May-18	Apr-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	40	R	18-04-2018	183758	Tamil Nadu	N	18	155727	0	14015.43	14015.43	0	Y	24-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/001	R	10-04-2018	348711	Tamil Nadu	N	18	295518.03	0	26596.62	26596.62	0	Y	30-Nov-18	Apr-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/002	R	27-04-2018	575131	Tamil Nadu	N	18	487399	0	43865.91	43865.91	0	Y	30-Nov-18	Apr-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/001	R	23-04-2018	160008	Tamil Nadu	N	18	135600	0	12204	12204	0	Y	30-Nov-18	Apr-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/002	R	23-04-2018	25700	Tamil Nadu	N	18	21780	0	1960.2	1960.2	0	Y	30-Nov-18	Apr-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/003	R	24-04-2018	16355	Tamil Nadu	N	18	13860	0	1247.4	1247.4	0	Y	30-Nov-18	Apr-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/004	R	25-04-2018	29830	Tamil Nadu	N	18	25280	0	2275.2	2275.2	0	Y	30-Nov-18	Apr-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	01	R	25-04-2018	1742466.92	Tamil Nadu	N	18	1476666.88	0	132900.02	132900.02	0	Y	11-May-18	Apr-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	02	R	30-04-2018	1742466.92	Tamil Nadu	N	18	1476666.88	0	132900.02	132900.02	0	Y	11-May-18	Apr-18	Y			
33AAACE2032P1ZU	EASUN REYROLLE LIMITED	9100011	R	16-04-2018	8366	Tamil Nadu	N	18	7090	0	638.1	638.1	0	Y	31-May-18	Apr-18	Y			
33AAACE2032P1ZU	EASUN REYROLLE LIMITED	9100028	R	19-04-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	31-May-18	Apr-18	Y			
33ADNPT6646D1ZA	THIRUMAL	05	R	10-04-2018	243608.64	Tamil Nadu	N	18	206448	0	18580.32	18580.32	0	Y	04-Nov-18	Apr-18	Y			
33ADNPT6646D1ZA	THIRUMAL	06	R	11-04-2018	457245.28	Tamil Nadu	N	18	387496	0	34874.64	34874.64	0	Y	04-Nov-18	Apr-18	Y			
33ADNPT6646D1ZA	THIRUMAL	07	R	11-04-2018	84908.08	Tamil Nadu	N	18	71956	0	6476.04	6476.04	0	Y	04-Nov-18	Apr-18	Y			
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/001	R	07-04-2018	52835	Tamil Nadu	N	18	44775	0	4029.75	4029.75	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/002	R	07-04-2018	211579	Tamil Nadu	N	18	179305	0	16137.45	16137.45	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/003	R	07-04-2018	19894	Tamil Nadu	N	18	16860	0	1517.4	1517.4	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/004	R	07-04-2018	36014	Tamil Nadu	N	18	30520	0	2746.8	2746.8	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/005	R	07-04-2018	242676	Tamil Nadu	N	18	205657.5	0	18509.18	18509.18	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/006	R	07-04-2018	11152	Tamil Nadu	N	18	9450	0	850.5	850.5	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/007	R	07-04-2018	20600	Tamil Nadu	N	18	17457	0	1571.13	1571.13	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/008	R	07-04-2018	21801	Tamil Nadu	N	18	18474.6	0	1662.71	1662.71	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/009	R	10-04-2018	123720	Tamil Nadu	N	18	104848	0	9436.32	9436.32	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/010	R	17-04-2018	160452	Tamil Nadu	N	18	135976	0	12237.84	12237.84	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/011	R	17-04-2018	37500	Tamil Nadu	N	18	31780	0	2860.2	2860.2	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/012	R	17-04-2018	135288	Tamil Nadu	N	18	114650	0	10318.5	10318.5	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/013	R	17-04-2018	71007	Tamil Nadu	N	18	60175	0	5415.75	5415.75	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/014	R	24-04-2018	133047	Tamil Nadu	N	18	112751	0	10147.59	10147.59	0	Y	04-Nov-18	Apr-18	Y			24-Apr-20
33AAGFR2893C2ZA	rkengineeringworks	1	R	09-04-2018	212761.68	Tamil Nadu	N	18	180306.51	0	16227.59	16227.59	0	Y	05-May-18	Apr-18	Y			
33AAGFR2893C2ZA	rkengineeringworks	2	R	09-04-2018	204783.57	Tamil Nadu	N	18	173545.4	0	15619.09	15619.09	0	Y	05-May-18	Apr-18	Y			
33ACGPN9035Q1Z1	GOVINDARAJULU NANDAKUMAR	001	R	25-04-2018	264792	Tamil Nadu	N	18	224400	0	20196	20196	0	Y	30-May-18	Apr-18	Y			
33BMLPK9432N1ZI	ARUMUGAM KARTHICK	AAE/004/17-18	R	01-04-2018	54511.28	Tamil Nadu	N	18	46196	0	4157.64	4157.64	0	Y	02-Nov-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2076	R	27-04-2018	161069.93	Tamil Nadu	N	18	136499.94	24569.99	0	0	0	Y	07-Jun-18	Apr-18	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2077	R	27-04-2018	77289.99	Tamil Nadu	N	18	65499.99	11790	0	0	0	Y	07-Jun-18	Apr-18	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	2078	R	27-04-2018	282609.98	Tamil Nadu	N	18	239499.98	43110	0	0	0	Y	07-Jun-18	Apr-18	Y			
33AFIPG4783P1ZX	GOPI	174	R	03-04-2018	12570	Tamil Nadu	N	18	12570	0	1131.3	1131.3	0	Y	29-May-18	Apr-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	007	R	12-04-2018	57987	Tamil Nadu	N	18	42604.08	0	3834.37	3834.37	0	Y	25-Jul-18	Apr-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	28	R	17-04-2018	196824	Tamil Nadu	N	18	166800	0	15012	15012	0	Y	01-Jun-18	Apr-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	5	R	05-04-2018	50218.44	Tamil Nadu	N	18	42558	0	3830.22	3830.22	0	Y	01-Jun-18	Apr-18	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	001/BR/18001043	R	24-04-2018	371.7	Tamil Nadu	N	18	9061.19	0	815.5	815.5	0	Y	30-May-18	Apr-18	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	001/BR/18001043	R	24-04-2018	371.7	Tamil Nadu	N	28	4029.12	0	564.08	564.08	0	Y	30-May-18	Apr-18	Y			
33AAACJ3132B1ZF	JOHNSON CONTROLS INDIA PRIVATE LIMITED	9290001631	R	20-04-2018	894548.43	Tamil Nadu	N	18	758091.87	0	68228.28	68228.28	0	Y	30-May-18	Apr-18	Y			
33AAHPP5068J1ZF	PARASNATH JAISWAL	032	R	11-04-2018	94401	Tamil Nadu	N	18	80001	0	7200.09	7200.09	0	Y	10-Jul-18	Apr-18	Y			
33AACC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000020	R	06-04-2018	717	Tamil Nadu	N	18	607.95	0	54.72	54.72	0	Y	06-Jun-18	Apr-18	Y			
33AACC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000058	R	11-04-2018	717	Tamil Nadu	N	18	607.95	0	54.72	54.72	0	Y	06-Jun-18	Apr-18	Y			
33ABBFM7554M2ZX	MEGARVARSHINI ENGINEERING	1	R	13-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	04-Jun-18	Apr-18	Y			
33ABBFM7554M2ZX	MEGARVARSHINI ENGINEERING	2	R	13-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	04-Jun-18	Apr-18	Y			
33ABBFM7554M2ZX	MEGARVARSHINI ENGINEERING	3	R	13-04-2018	41671	Tamil Nadu	N	18	35314	0	3178.26	3178.26	0	Y	04-Jun-18	Apr-18	Y			
33ABBFM7554M2ZX	MEGARVARSHINI ENGINEERING	4	R	25-04-2018	839865	Tamil Nadu	N	18	711750	0	64057.5	64057.5	0	Y	04-Jun-18	Apr-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	01/18-19	R	02-04-2018	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	30-May-18	Apr-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	02/18-19	R	04-04-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	30-May-18	Apr-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	04/18-19	R	09-04-2018	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	Y	30-May-18	Apr-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	05/18-19	R	20-04-2018	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	30-May-18	Apr-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	001/2018-2019	R	20-04-2018	686610	Tamil Nadu	N	18	581873	0	52368.57	52368.57	0	Y	22-May-18	Apr-18	Y			
33AAOPP6776C1ZE	VAMAN PRAKASH	PE/INV/55	R	13-04-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	31-May-18	Apr-18	Y			
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	1	R	05-04-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	15-Aug-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	37	R	07-04-2018	2962	Tamil Nadu	N	18	2510.18	0	225.92	225.92	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	38	R	07-04-2018	2972	Tamil Nadu	N	12	402	0	24.12	24.12	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	38	R	07-04-2018	2972	Tamil Nadu	N	18	2137.04	0	192.33	192.33	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	60	R	13-04-2018	2983	Tamil Nadu	N	18	2527.94	0	227.51	227.51	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	61	R	13-04-2018	2966	Tamil Nadu	N	12	374.5	0	22.47	22.47	0	Y	13-Jun-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFG2343P1ZF	GOPRA TRADERS	61	R	13-04-2018	2966	Tamil Nadu	N	18	2158.04	0	194.22	194.22	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	91	R	21-04-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	13-Jun-18	Apr-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	92	R	21-04-2018	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	13-Jun-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250775	R	10-04-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250821	R	03-04-2018	7475	Tamil Nadu	N	18	6334.76	0	570.13	570.13	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250840	R	11-04-2018	4037470	Tamil Nadu	N	18	3421584.78	0	307942.63	307942.63	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250843	R	11-04-2018	873262	Tamil Nadu	N	18	740052.58	0	66604.73	66604.73	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250851	R	12-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250913	R	10-04-2018	355813	Tamil Nadu	N	18	301536.44	0	27138.28	27138.28	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250924	R	10-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250986	R	11-04-2018	4625767	Tamil Nadu	N	18	3920141.56	0	352812.74	352812.74	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250992	R	11-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	250995	R	11-04-2018	4299820	Tamil Nadu	N	18	3643915.2	0	327952.37	327952.37	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251026	R	11-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251027	R	11-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251142	R	12-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251171	R	07-04-2018	83045	Tamil Nadu	N	18	70377.06	0	6333.94	6333.94	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251172	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251223	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251224	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251225	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251226	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251227	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251228	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251229	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251230	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251231	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251232	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251233	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251234	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251235	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251236	R	07-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251237	R	07-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251257	R	12-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251317	R	13-04-2018	439534	Tamil Nadu	N	18	372486.48	0	33523.78	33523.78	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251318	R	13-04-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251376	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251377	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251378	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251379	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251380	R	13-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251384	R	13-04-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251385	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251386	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251447	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251448	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251449	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251450	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251471	R	13-04-2018	3233267	Tamil Nadu	N	18	2740056.84	0	246605.12	246605.12	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251494	R	10-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251523	R	10-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251534	R	10-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251558	R	12-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251606	R	12-04-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251607	R	12-04-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251658	R	16-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251659	R	16-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251674	R	12-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251684	R	12-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251686	R	12-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251731	R	12-04-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251757	R	12-04-2018	293023	Tamil Nadu	N	18	248324.66	0	22349.22	22349.22	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251761	R	12-04-2018	209302	Tamil Nadu	N	18	177374.6	0	15963.71	15963.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251762	R	12-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251807	R	13-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251825	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251826	R	07-04-2018	104651	Tamil Nadu	N	18	88687.3	0	7981.86	7981.86	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251827	R	07-04-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251828	R	07-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251850	R	07-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251861	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251862	R	13-04-2018	12153	Tamil Nadu	N	18	10299.08	0	926.92	926.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251863	R	13-04-2018	113428	Tamil Nadu	N	18	96125.48	0	8651.29	8651.29	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251864	R	13-04-2018	6077	Tamil Nadu	N	18	5150.04	0	463.5	463.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251865	R	13-04-2018	56714	Tamil Nadu	N	18	48062.74	0	4325.65	4325.65	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251866	R	13-04-2018	113428	Tamil Nadu	N	18	96125.48	0	8651.29	8651.29	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251867	R	13-04-2018	12153	Tamil Nadu	N	18	10299.08	0	926.92	926.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251879	R	16-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251880	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251881	R	13-04-2018	20930	Tamil Nadu	N	18	17737.26	0	1596.35	1596.35	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251882	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251893	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251898	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251903	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251905	R	07-04-2018	62115	Tamil Nadu	N	18	52639.8	0	4737.58	4737.58	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251925	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251929	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251933	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251935	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251936	R	07-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251952	R	13-04-2018	62115	Tamil Nadu	N	18	52639.8	0	4737.58	4737.58	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251953	R	13-04-2018	51312	Tamil Nadu	N	18	43484.68	0	3913.62	3913.62	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	251961	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252011	R	13-04-2018	406525	Tamil Nadu	N	18	344512.64	0	31006.14	31006.14	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252019	R	13-04-2018	575376	Tamil Nadu	N	18	487606.82	0	43884.61	43884.61	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252035	R	13-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252047	R	13-04-2018	20930	Tamil Nadu	N	18	17737.26	0	1596.35	1596.35	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252048	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252049	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252050	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252051	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252052	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252053	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252058	R	13-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252059	R	10-04-2018	626230	Tamil Nadu	N	18	530703.46	0	47763.31	47763.31	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252118	R	11-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252119	R	11-04-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252139	R	11-04-2018	251162	Tamil Nadu	N	18	212849.12	0	19156.42	19156.42	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252140	R	11-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252233	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252246	R	13-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252247	R	13-04-2018	41185	Tamil Nadu	N	18	34902.54	0	3141.23	3141.23	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252248	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252249	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252250	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252262	R	13-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252263	R	13-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252324	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252350	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252385	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252386	R	16-04-2018	80345	Tamil Nadu	N	18	68088.92	0	6128	6128	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252387	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252388	R	16-04-2018	20930	Tamil Nadu	N	18	17737.26	0	1596.35	1596.35	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252407	R	16-04-2018	33759	Tamil Nadu	N	18	28609.32	0	2574.84	2574.84	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252426	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252429	R	16-04-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252432	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252433	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252434	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252435	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252436	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252437	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252438	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252439	R	16-04-2018	31733	Tamil Nadu	N	18	26892.38	0	2420.31	2420.31	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252440	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252475	R	12-04-2018	2150476	Tamil Nadu	N	18	1822437.24	0	164019.35	164019.35	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252476	R	12-04-2018	418572	Tamil Nadu	N	18	354722	0	31924.98	31924.98	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252477	R	12-04-2018	3371396	Tamil Nadu	N	18	2857115.2	0	257140.37	257140.37	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252487	R	17-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252488	R	17-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252489	R	17-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252490	R	17-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252491	R	19-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252492	R	19-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252494	R	18-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252495	R	18-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252498	R	16-04-2018	21606	Tamil Nadu	N	18	18310.24	0	1647.92	1647.92	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252499	R	16-04-2018	20255	Tamil Nadu	N	18	17165.28	0	1544.88	1544.88	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252533	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252534	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252537	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252538	R	16-04-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252541	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252543	R	16-04-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252545	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252546	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252547	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252549	R	16-04-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252550	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252551	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252552	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252555	R	16-04-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252638	R	16-04-2018	16204	Tamil Nadu	N	18	13732.18	0	1235.9	1235.9	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252639	R	16-04-2018	25656	Tamil Nadu	N	18	21742.34	0	1956.81	1956.81	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252647	R	19-04-2018	1415865	Tamil Nadu	N	18	1199885.58	0	107989.7	107989.7	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252677	R	16-04-2018	2414713	Tamil Nadu	N	18	2046367	0	184173.03	184173.03	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252679	R	16-04-2018	3388174	Tamil Nadu	N	18	2871333.86	0	258420.05	258420.05	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252732	R	27-04-2018	340	Tamil Nadu	N	18	288.18	0	25.94	25.94	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252733	R	27-04-2018	1323	Tamil Nadu	N	18	1121.2	0	100.91	100.91	0	Y	31-May-18	Apr-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	252734	R	27-04-2018	1323	Tamil Nadu	N	18	1121.2	0	100.91	100.91	0	Y	31-May-18	Apr-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2254	R	24-04-2018	2185352	Tamil Nadu	N	18	1851993	0	166679.37	166679.37	0	Y	12-May-18	Apr-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2255	R	24-04-2018	2162572	Tamil Nadu	N	18	1832688	0	164941.92	164941.92	0	Y	12-May-18	Apr-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/001	R	01-04-2018	296514	Tamil Nadu	N	18	251283	0	22615.47	22615.47	0	Y	07-Nov-18	Apr-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/002	R	01-04-2018	411407	Tamil Nadu	N	18	348650	0	31378.5	31378.5	0	Y	07-Nov-18	Apr-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/003	R	01-04-2018	393176	Tamil Nadu	N	18	333200	0	29988	29988	0	Y	07-Nov-18	Apr-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/004	R	01-04-2018	159704	Tamil Nadu	N	18	135342	0	12180.78	12180.78	0	Y	07-Nov-18	Apr-18	Y			
33ATVPK8675P1ZG	SUBBRAMANIAN KARUPPIAH KOUNDAPPAN	001/18-19	R	15-04-2018	100719.83	Tamil Nadu	N	18	85355.79	0	7682.02	7682.02	0	Y	25-May-18	Apr-18	Y			
33ABHPV4993P1ZN	VAITHIYALINGAM	3	R	25-04-2018	1115215	Tamil Nadu	N	18	945097	0	85058.73	85058.73	0	Y	08-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	483	R	06-04-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	488	R	07-04-2018	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	506	R	18-04-2018	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	509	R	20-04-2018	991	Tamil Nadu	N	18	839.8	0	75.58	75.58	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	510	R	20-04-2018	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	511	R	20-04-2018	850	Tamil Nadu	N	18	720.4	0	64.84	64.84	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	512	R	20-04-2018	880	Tamil Nadu	N	18	745	0	67.05	67.05	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	513	R	20-04-2018	800	Tamil Nadu	N	18	677.6	0	60.98	60.98	0	Y	31-May-18	Apr-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	514	R	20-04-2018	766	Tamil Nadu	N	18	649	0	58.41	58.41	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	42	R	13-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-May-18	Apr-18	Y			
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	43	R	13-04-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	12-May-18	Apr-18	Y			
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	44	R	13-04-2018	290	Tamil Nadu	N	12	258.93	0	15.54	15.54	0	Y	12-May-18	Apr-18	Y			
33BJRPG3097G1ZO	GANESAN	055	R	10-04-2018	25528	Tamil Nadu	N	5	25528	0	638.2	638.2	0	Y	17-May-18	Apr-18	Y			01-Nov-19
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN001N2039TS1819	R	02-04-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN002N2024TG1819	R	03-04-2018	689120	Tamil Nadu	N	18	584000	0	52560	52560	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN004VV028TG1819	R	04-04-2018	2671520	Tamil Nadu	N	18	2264000	0	203760	203760	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN006NI025TS1819	R	05-04-2018	11328000	Tamil Nadu	N	18	9600000	0	864000	864000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN007NI026TS1819	R	05-04-2018	21735600	Tamil Nadu	N	18	18420000	0	1657800	1657800	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN008NI027TS1819	R	05-04-2018	10613689	Tamil Nadu	N	18	8994651	0	809519	809519	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN009NI028TS1819	R	05-04-2018	55022220	Tamil Nadu	N	18	46629000	0	4196610	4196610	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN010NI029TS1819	R	05-04-2018	27494000	Tamil Nadu	N	18	23300000	0	2097000	2097000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN011NI030TS1819	R	05-04-2018	44508420	Tamil Nadu	N	18	37719000	0	3394710	3394710	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN012NI031TS1819	R	05-04-2018	7316000	Tamil Nadu	N	18	6200000	0	558000	558000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN013NI032TS1819	R	05-04-2018	34161000	Tamil Nadu	N	18	28950000	0	2605500	2605500	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN014NI033TS1819	R	05-04-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN015NI034TS1819	R	05-04-2018	3304000	Tamil Nadu	N	18	2800000	0	252000	252000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN016NI035TS1819	R	05-04-2018	22479000	Tamil Nadu	N	18	19050000	0	1714500	1714500	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN017NI036TS1819	R	05-04-2018	13852530	Tamil Nadu	N	18	11739432	0	1056549	1056549	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN018NI037TS1819	R	05-04-2018	3540000	Tamil Nadu	N	18	3000000	0	270000	270000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN019NI038TS1819	R	05-04-2018	4248000	Tamil Nadu	N	18	3600000	0	324000	324000	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN020NI039TS1819	R	05-04-2018	5900000	Tamil Nadu	N	18	5000000	0	450000	450000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN021N2040TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN022N2041TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN023N2042TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN024N2043TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN025N2044TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN026N2045TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN027N2046TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN028N2047TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN029N2048TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN030N2049TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN031N2050TS1819	R	06-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN032N2051TS1819	R	06-04-2018	133210	Tamil Nadu	N	18	112890	0	10160	10160	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN033N2052TS1819	R	06-04-2018	156338	Tamil Nadu	N	18	132490	0	11924	11924	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN035MT003TG1819	R	06-04-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN036MT004TG1819	R	06-04-2018	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN040NC138TS1819	R	11-04-2018	1365115	Tamil Nadu	N	18	1156877	0	104119	104119	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN041NC139TS1819	R	11-04-2018	43498	Tamil Nadu	N	18	36862	0	3318	3318	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN042N2053TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN043N2054TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN044N2055TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN045N2056TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN046N2057TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN047N2058TS1819	R	12-04-2018	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN048N2059TS1819	R	13-04-2018	968204	Tamil Nadu	N	18	820512	0	73846	73846	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN049N2060TS1819	R	13-04-2018	4240141	Tamil Nadu	N	18	3593341	0	323400	323400	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN050NI040TS1819	R	16-04-2018	8496000	Tamil Nadu	N	18	7200000	0	648000	648000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN053MT024TS1819	R	19-04-2018	17558400	Tamil Nadu	N	18	14880000	0	1339200	1339200	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN060NC140TS1819	R	25-04-2018	3619	Tamil Nadu	N	18	3067	0	276	276	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN061NC141TS1819	R	25-04-2018	3356	Tamil Nadu	N	18	2844	0	256	256	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN062NC142TS1819	R	25-04-2018	3617	Tamil Nadu	N	18	3065	0	276	276	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN063NC143TS1819	R	25-04-2018	3636	Tamil Nadu	N	18	3080	0	278	278	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN064N2061TS1819	R	25-04-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	30-May-18	Apr-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN065CT010TS1819	R	25-04-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	30-May-18	Apr-18	Y			
33AAAPV9883C1ZG	VASANTHAKUMAR	12121170003537	R	05-04-2018	95000	Tamil Nadu	N	18	3050.84	0	274.58	274.58	0	Y	31-May-18	Apr-18	Y			
33AAAPV9883C1ZG	VASANTHAKUMAR	12121170003537	R	05-04-2018	95000	Tamil Nadu	N	28	71406.24	0	9996.87	9996.87	0	Y	31-May-18	Apr-18	Y			
33AAAPV9883C1ZG	VASANTHAKUMAR	12121170003538	R	05-04-2018	95000	Tamil Nadu	N	18	3050.84	0	274.58	274.58	0	Y	31-May-18	Apr-18	Y			
33AAAPV9883C1ZG	VASANTHAKUMAR	12121170003538	R	05-04-2018	95000	Tamil Nadu	N	28	71406.24	0	9996.87	9996.87	0	Y	31-May-18	Apr-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650029146	R	24-04-2018	113648.76	Tamil Nadu	N	18	96312.5	0	8668.13	8668.13	0	Y	28-May-18	Apr-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA3072	R	30-04-2018	65	Tamil Nadu	N	18	55.08	0	4.96	4.96	0	Y	30-May-18	Apr-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CR349	R	19-04-2018	41259	Tamil Nadu	N	18	34965.22	0	3146.87	3146.87	0	Y	30-May-18	Apr-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	1	R	11-04-2018	6283785	Tamil Nadu	N	18	5325241	0	479271.69	479271.69	0	Y	11-Jun-18	Apr-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	RE/GST/036	R	14-04-2018	90912	Tamil Nadu	N	18	77034	0	6933.06	6933.06	0	Y	29-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	RE/GST/037	R	19-04-2018	74960	Tamil Nadu	N	18	63525	0	5717.25	5717.25	0	Y	29-May-18	Apr-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	RE/GST/039/2018	R	24-04-2018	1108818	Tamil Nadu	N	18	939676	0	84570.84	84570.84	0	Y	29-May-18	Apr-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST001/18-19	R	08-04-2018	1485210.56	Tamil Nadu	N	18	1258653.02	0	113278.77	113278.77	0	Y	08-Jun-18	Apr-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST008/18-19	R	17-04-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	08-Jun-18	Apr-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST013/18-19	R	26-04-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	08-Jun-18	Apr-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST014/18-19	R	26-04-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	08-Jun-18	Apr-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	08	R	06-04-2018	102238.16	Tamil Nadu	N	18	86642.5	0	7797.83	7797.83	0	Y	10-Apr-19	Apr-18	Y			
33AAGFH0874B1ZU	HARI ELECTRICALS	24	R	09-04-2018	175	Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	31-May-18	Apr-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	1	R	21-04-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	18-May-18	Apr-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	2	R	22-04-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	18-May-18	Apr-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	3	R	22-04-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	18-May-18	Apr-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	4	R	23-04-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	18-May-18	Apr-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	5	R	24-04-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	18-May-18	Apr-18	Y			
33ABGFM1487J1Z3	MODERN CONSTRUCTION CHEMICALS	7	R	15-04-2018	142090	Tamil Nadu	N	18	120415	0	10837.35	10837.35	0	Y	04-May-18	Apr-18	Y			
33AEBPJ3012Q2ZO	MANIARANGAN JAYAVEL	GST/4/2017-18	R	25-04-2018	5886165	Tamil Nadu	N	18	4988275	0	448944.75	448944.75	0	Y	14-Jun-18	Apr-18	Y			
33BTQPB6379H1ZD	KESARAM BABULAL	125	R	06-04-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	31-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000001	R	02-04-2018	2286415	Tamil Nadu	N	18	1937640	0	174387.61	174387.61	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000053	R	09-04-2018	1599186	Tamil Nadu	N	18	1355242.5	0	121971.82	121971.82	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000056	R	09-04-2018	2052200	Tamil Nadu	N	18	1739152.5	0	156523.72	156523.72	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000058	R	09-04-2018	1583769	Tamil Nadu	N	18	1342177.5	0	120795.98	120795.98	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000059	R	09-04-2018	1976302	Tamil Nadu	N	18	1674832.5	0	150734.93	150734.93	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000177	R	19-04-2018	2463114	Tamil Nadu	N	18	2087385	0	187864.66	187864.66	0	Y	30-May-18	Apr-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020000320	R	25-04-2018	2067617	Tamil Nadu	N	18	1752217.5	0	157699.58	157699.58	0	Y	30-May-18	Apr-18	Y			
27AJBPD5818P1ZX	PRABHU MANDAN DHADHI	S0000033	R	25-04-2018	12000.6	Tamil Nadu	N	18	10170	1830.6	0	0	0	Y	31-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/115	R	06-04-2018	482	Tamil Nadu	N	18	408.47	0	36.76	36.76	0	Y	26-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/1363	R	24-04-2018	340	Tamil Nadu	N	18	288.29	0	25.95	25.95	0	Y	26-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/1487	R	26-04-2018	577	Tamil Nadu	N	18	488.61	0	43.97	43.97	0	Y	26-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/1551	R	27-04-2018	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	26-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/1554	R	27-04-2018	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	26-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATQPA3220M1ZU	ANURATHA	G/901	R	17-04-2018	496	Tamil Nadu	N	18	420.38	0	37.83	37.83	0	Y	26-May-18	Apr-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/902	R	17-04-2018	495	Tamil Nadu	N	18	419.46	0	37.75	37.75	0	Y	26-May-18	Apr-18	Y			
33AHXPS4862N1ZA	BHARAT KUMAR	C-62	R	19-04-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	01-Jun-18	Apr-18	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	19TCH-00142	R	24-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-May-18	Apr-18	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	19TCH-00144	R	24-04-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	30-May-18	Apr-18	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	629	R	21-04-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	28-May-18	Apr-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	1	R	11-04-2018	41135	Tamil Nadu	N	18	34860	0	3137.4	3137.4	0	Y	29-May-18	Apr-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	2	R	11-04-2018	41899	Tamil Nadu	N	18	35508	0	3195.72	3195.72	0	Y	29-May-18	Apr-18	Y			
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/01/18-19	R	30-04-2018	15116	Tamil Nadu	N	18	12810	0	1152.9	1152.9	0	Y	24-May-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/17	R	16-04-2018	194232	Tamil Nadu	N	12	42795	0	2567.7	2567.7	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/17	R	16-04-2018	194232	Tamil Nadu	N	18	123984	0	11158.56	11158.56	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/18	R	16-04-2018	194165	Tamil Nadu	N	12	22000	0	1320	1320	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/18	R	16-04-2018	194165	Tamil Nadu	N	18	143665	0	12929.85	12929.85	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/22	R	19-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/25	R	24-04-2018	982	Tamil Nadu	N	18	832	0	74.88	74.88	0	Y	05-Jul-18	Apr-18	Y			
33AABFO8306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/35	R	28-04-2018	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	05-Jul-18	Apr-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	2	R	18-04-2018	494501	Tamil Nadu	N	18	419069	0	37716.21	37716.21	0	Y	03-Oct-19	Apr-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	3	R	18-04-2018	1216571	Tamil Nadu	N	18	1030992	0	92789.28	92789.28	0	Y	03-Oct-19	Apr-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	4	R	23-04-2018	1523672.64	Tamil Nadu	N	18	1291248	0	116212.32	116212.32	0	Y	03-Oct-19	Apr-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	5	R	29-04-2018	1456745.4	Tamil Nadu	N	18	1234530	0	111107.7	111107.7	0	Y	03-Oct-19	Apr-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	6	R	30-04-2018	1456745.4	Tamil Nadu	N	18	1234530	0	111107.7	111107.7	0	Y	03-Oct-19	Apr-18	Y			
33BNAPS6119Q1ZJ	SELVAM SUGANTHA LAKSHMI	CS9	R	17-04-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	05-Jul-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN001NC0055G1819	R	04-04-2018	4436800	Tamil Nadu	N	18	3760000	0	338400	338400	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN002NC0065G1819	R	06-04-2018	1431658	Tamil Nadu	N	18	1213270	0	109194.3	109194.3	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN003NC0105S1819	R	06-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN004NC0115S1819	R	06-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN005NC0125S1819	R	06-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN006NC0135S1819	R	06-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN007NC0145S1819	R	06-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN008NC0155S1819	R	07-04-2018	598496	Tamil Nadu	N	18	507200	0	45648	45648	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN009NC0165S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN010NC0175S1819	R	09-04-2018	195522	Tamil Nadu	N	18	165697	0	14912.73	14912.73	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN011NC0185S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN012NC0195S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN013NC0205S1819	R	09-04-2018	196462	Tamil Nadu	N	18	166494	0	14984	14984	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN014NC0215S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN015NC0225S1819	R	09-04-2018	196234	Tamil Nadu	N	18	166300	0	14967	14967	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN016NC0235S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN017NC0245S1819	R	09-04-2018	184740	Tamil Nadu	N	18	156560	0	14090	14090	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN018NC0255S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN019NC0265S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN020NC0275S1819	R	09-04-2018	183836	Tamil Nadu	N	18	155794	0	14021	14021	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN021NC0285S1819	R	09-04-2018	195920	Tamil Nadu	N	18	166034	0	14943	14943	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN022NC0295S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN023NC0305S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN024NC0315S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN025NC0325S1819	R	09-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN026NC0335S1819	R	09-04-2018	174021	Tamil Nadu	N	18	147475	0	13273	13273	0	Y	31-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN027NC0345S1819	R	09-04-2018	190939	Tamil Nadu	N	18	161813	0	14563	14563	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN028NC0355S1819	R	09-04-2018	196486	Tamil Nadu	N	18	166514	0	14986	14986	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN029NC0365S1819	R	09-04-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN030NC0375S1819	R	09-04-2018	196354	Tamil Nadu	N	18	166402	0	14976.18	14976.18	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN031NC0385S1819	R	09-04-2018	196474	Tamil Nadu	N	18	166504	0	14985	14985	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN032NC0395S1819	R	09-04-2018	196317	Tamil Nadu	N	18	166371	0	14973	14973	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN033NC0405S1819	R	09-04-2018	195692	Tamil Nadu	N	18	165840	0	14926	14926	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN034NC0415S1819	R	09-04-2018	192797	Tamil Nadu	N	18	163387	0	14705	14705	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN035NC0425S1819	R	09-04-2018	196318	Tamil Nadu	N	18	166371	0	14973.39	14973.39	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN036NC0435S1819	R	09-04-2018	181786	Tamil Nadu	N	18	154056	0	13865	13865	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN037NC0445S1819	R	09-04-2018	174768	Tamil Nadu	N	18	148108	0	13330	13330	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN038NC0455S1819	R	09-04-2018	182787	Tamil Nadu	N	18	154905	0	13941	13941	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN039NC0465S1819	R	09-04-2018	185586	Tamil Nadu	N	18	157276	0	14155	14155	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN040NC0475S1819	R	09-04-2018	182823	Tamil Nadu	N	18	154935	0	13944	13944	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN041NC0485S1819	R	09-04-2018	190204	Tamil Nadu	N	18	161190	0	14507	14507	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN042NC0495S1819	R	09-04-2018	194955	Tamil Nadu	N	18	165217	0	14869	14869	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN043NC0505S1819	R	09-04-2018	184488	Tamil Nadu	N	18	156346	0	14071	14071	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN044NC0515S1819	R	09-04-2018	184102	Tamil Nadu	N	18	156019	0	14042	14042	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN045NC0525S1819	R	09-04-2018	191795	Tamil Nadu	N	18	162539	0	14628	14628	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN046NC0535S1819	R	09-04-2018	193376	Tamil Nadu	N	18	163878	0	14749	14749	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN047NC0545S1819	R	09-04-2018	195003	Tamil Nadu	N	18	165257	0	14873	14873	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN048NC0555S1819	R	09-04-2018	196462	Tamil Nadu	N	18	166494	0	14984	14984	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN049NC0565S1819	R	09-04-2018	183728	Tamil Nadu	N	18	155702	0	14013	14013	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN050NC0575S1819	R	09-04-2018	191302	Tamil Nadu	N	18	162120	0	14591	14591	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN051NC0585S1819	R	09-04-2018	182306	Tamil Nadu	N	18	154496	0	13905	13905	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN052NC0595S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN053NC0605S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN054NC0615S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN055NC0625S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN056NC0635S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN057NC0645S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN058NC0655S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN059NC0665S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN060NC0675S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN061NC0685S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN062NC0695S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN063NC0705S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN064NC0715S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN065NC0725S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN066NC0735S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN067NC0745S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN068NC0755S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN069NC0765S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN070NC0775S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN071NC0785S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN072NC0795S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN073NC0805S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN074NC0815S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN075NC0825S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN076NC0835S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN077NC0845S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN078NC0855S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN079NC0865S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN080NC0875S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN081NC0885S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN082NC0895S1819	R	20-04-2018	193738	Tamil Nadu	N	18	164184	0	14777	14777	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN083NC0905S1819	R	20-04-2018	193822	Tamil Nadu	N	18	164256	0	14783	14783	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN084NC0915S1819	R	20-04-2018	190300	Tamil Nadu	N	18	161272	0	14514	14514	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN085NC0925S1819	R	20-04-2018	195871	Tamil Nadu	N	18	165993	0	14939.37	14939.37	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN086NC0935S1819	R	20-04-2018	189493	Tamil Nadu	N	18	160587	0	14453	14453	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN087NC0945S1819	R	20-04-2018	196427	Tamil Nadu	N	18	166463	0	14982	14982	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN088NC0955S1819	R	20-04-2018	184138	Tamil Nadu	N	18	156049	0	14044.41	14044.41	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN089NC0965S1819	R	20-04-2018	192604	Tamil Nadu	N	18	163224	0	14690.16	14690.16	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN090NC0975S1819	R	20-04-2018	175938	Tamil Nadu	N	18	149100	0	13419	13419	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN091NC0985S1819	R	20-04-2018	195546	Tamil Nadu	N	18	165717	0	14915	14915	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN092NC0995S1819	R	20-04-2018	195354	Tamil Nadu	N	18	165554	0	14900	14900	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN093NC1005S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN094NC1015S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN095NC1025S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN096NC1035S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN097NC1045S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN098NC1055S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN099NC1065S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN100NC1075S1819	R	20-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN101NC1085S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN102NC1095S1819	R	28-04-2018	187961	Tamil Nadu	N	18	159289	0	14336	14336	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN103NC1105S1819	R	28-04-2018	184705	Tamil Nadu	N	18	156530	0	14087.7	14087.7	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN104NC1115S1819	R	28-04-2018	182823	Tamil Nadu	N	18	154935	0	13944	13944	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN105NC1125S1819	R	28-04-2018	196162	Tamil Nadu	N	18	166239	0	14962	14962	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN106NC1135S1819	R	28-04-2018	191084	Tamil Nadu	N	18	161936	0	14574	14574	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN107NC1145S1819	R	28-04-2018	185212	Tamil Nadu	N	18	156959	0	14126.31	14126.31	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN108NC1155S1819	R	28-04-2018	196452	Tamil Nadu	N	18	166484	0	14984	14984	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN109NC1165S1819	R	28-04-2018	196415	Tamil Nadu	N	18	166453	0	14981	14981	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN110NC1175S1819	R	28-04-2018	185091	Tamil Nadu	N	18	156857	0	14117	14117	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN111NC1185S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN112NC1195S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN113NC1205S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN114NC1215S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN115NC1225S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN116NC1235S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN117NC1245S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN118NC1255S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN119NC1265S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN120NC1275S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN121NC1285S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN122NC1295S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN123NC1305S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN124NC1315S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN125NC1325S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN126NC1335S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN127NC1345S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN128NC1355S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN129NC1365S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN130NC1375S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN131NC1385S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN132NC1395S1819	R	28-04-2018	183752	Tamil Nadu	N	18	155722	0	14014.98	14014.98	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN133NC1405S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN134NC1415S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN135NC1425S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN136NC1435S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN137NC1445S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN138NC1455S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN139NC1465S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN140NC1475S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN141NC1485S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN142NC1495S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN143NC1505S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN144NC1515S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN145NC1525S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN146NC1535S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN147NC1545S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN148NC1555S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN149NC1565S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN150NC1575S1819	R	28-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN151NC1585S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN152NC1595S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN153NC1605S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN154NC1615S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN155NC1625S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN156NC1635S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN157NC1645S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN158NC1655S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN159NC1665S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN160NC1675S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN161NC1685S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN162NC1695S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN163NC1705S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN164NC1715S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN165NC1725S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN166NC1735S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN167NC1745S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN168NC1755S1819	R	30-04-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	31-May-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	37/L/18-19	R	03-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Jun-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	38/L/18-19	R	03-04-2018	994	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	23-Jun-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	39/L/18-19	R	16-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Jun-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	40/L/18-19	R	16-04-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	23-Jun-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	41/L/18-19	R	18-04-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	23-Jun-18	Apr-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	42/L/18-19	R	18-04-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Jun-18	Apr-18	Y			
33AADCE5169N1ZB	EXCEL POWER SWITCHGEAR PRIVATE LIMITED	1D005/18-19	R	07-04-2018	2348	Tamil Nadu	N	18	1990	0	179.1	179.1	0	Y	31-May-18	Apr-18	Y			
33AADCE5169N1ZB	EXCEL POWER SWITCHGEAR PRIVATE LIMITED	1D006/18-19	R	07-04-2018	1192	Tamil Nadu	N	18	1010	0	90.9	90.9	0	Y	31-May-18	Apr-18	Y			
33AADCE5169N1ZB	EXCEL POWER SWITCHGEAR PRIVATE LIMITED	2D004/18-19	R	05-04-2018	66375	Tamil Nadu	N	18	56250	0	5062.5	5062.5	0	Y	31-May-18	Apr-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	31-37	R	23-11-2017	155247	Tamil Nadu	N	18	131565	0	11840.85	11840.85	0	Y	05-Jun-18	Apr-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	88-119	R	30-11-2017	699272	Tamil Nadu	N	18	592603	0	53334.27	53334.27	0	Y	05-Jun-18	Apr-18	Y			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	177	R	27-04-2018	32982	Tamil Nadu	N	18	27950	5032	0	0	0	Y	29-May-18	Apr-18	Y			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	78	R	24-04-2018	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	29-May-18	Apr-18	Y			
33AAAF2537M1Z5	TAJ TRADING COMPANY	1548	R	09-04-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	31-May-18	Apr-18	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	1	R	09-04-2018	1469564	Tamil Nadu	N	18	1245394	0	112085	112085	0	Y	28-May-18	Apr-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	1	R	23-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	28-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008459	R	09-04-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008467	R	09-04-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008548	R	10-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008549	R	10-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008550	R	10-04-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008577	R	11-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008578	R	11-04-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170008597	R	12-04-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	29-May-18	Apr-18	Y			
33CLGPP8520H1Z1	PREMKUMAR	1025	R	10-04-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	05-Jul-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10/2018-19	R	02-04-2018	147660.48	Tamil Nadu	N	18	125136	22524.48	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	100/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	101/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	102/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	103/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	104/2018-19	R	10-04-2018	144262.08	Tamil Nadu	N	18	122256	22006.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	105/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	106/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	107/2018-19	R	11-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	108/2018-19	R	11-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	109/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11/2018-19	R	02-04-2018	147660.48	Tamil Nadu	N	18	125136	22524.48	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	110/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	111/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	112/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	113/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	114/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	115/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	116/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	117/2018-19	R	12-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	118/2018-19	R	12-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	119/2018-19	R	12-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	12/2018-19	R	02-04-2018	147660.48	Tamil Nadu	N	18	125136	22524.48	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	120/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	121/2018-19	R	12-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	131/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	132/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	133/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	134/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	135/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	136/2018-19	R	14-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	137/2018-19	R	14-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	138/2018-19	R	14-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	139/2018-19	R	14-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	14/2018-19	R	03-04-2018	146265.72	Tamil Nadu	N	18	123954	22311.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	140/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	141/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	142/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	143/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	144/2018-19	R	14-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	145/2018-19	R	15-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	15/2018-19	R	03-04-2018	146265.72	Tamil Nadu	N	18	123954	22311.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	154/2018-19	R	16-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	155/2018-19	R	16-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	156/2018-19	R	16-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	157/2018-19	R	16-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	158/2018-19	R	16-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	159/2018-19	R	16-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	16/2018-19	R	03-04-2018	146265.72	Tamil Nadu	N	18	123954	22311.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	160/2018-19	R	16-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	161/2018-19	R	16-04-2018	20508.4	Tamil Nadu	N	18	17380	3128.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	162/2018-19	R	16-04-2018	128263.64	Tamil Nadu	N	18	108698	19565.64	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	164/2018-19	R	17-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	165/2018-19	R	17-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	166/2018-19	R	17-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	167/2018-19	R	17-04-2018	41016.8	Tamil Nadu	N	18	34760	6256.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	168/2018-19	R	17-04-2018	109401.34	Tamil Nadu	N	18	92713	16688.34	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	169/2018-19	R	17-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	17/2018-19	R	03-04-2018	44080.08	Tamil Nadu	N	18	37356	6724.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	170/2018-19	R	17-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	171/2018-19	R	18-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	172/2018-19	R	18-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	173/2018-19	R	18-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	174/2018-19	R	18-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	176/2018-19	R	18-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	177/2018-19	R	18-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	178/2018-19	R	18-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	179/2018-19	R	18-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	18/2018-19	R	03-04-2018	108729.92	Tamil Nadu	N	18	92144	16585.92	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	180/2018-19	R	18-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	181/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	182/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	184/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	185/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	186/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	189/2018-19	R	19-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	19/2018-19	R	03-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	193/2018-19	R	20-04-2018	113173.8	Tamil Nadu	N	18	95910	17263.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	194/2018-19	R	20-04-2018	45269.52	Tamil Nadu	N	18	38364	6905.52	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	195/2018-19	R	20-04-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	196/2018-19	R	20-04-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	197/2018-19	R	20-04-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	198/2018-19	R	20-04-2018	150898.4	Tamil Nadu	N	18	127880	23018.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	20/2018-19	R	03-04-2018	100366.08	Tamil Nadu	N	18	85056	15310.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	200/2018-19	R	20-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	201/2018-19	R	20-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	202/2018-19	R	20-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	204/2018-19	R	21-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	205/2018-19	R	21-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	207/2018-19	R	21-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	208/2018-19	R	21-04-2018	90539.04	Tamil Nadu	N	18	76728	13811.04	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	209/2018-19	R	21-04-2018	67904.28	Tamil Nadu	N	18	57546	10358.28	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	21/2018-19	R	03-04-2018	59401.2	Tamil Nadu	N	18	50340	9061.2	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	210/2018-19	R	21-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	213/2018-19	R	22-04-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	214/2018-19	R	22-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	215/2018-19	R	22-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	216/2018-19	R	22-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	217/2018-19	R	22-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	218/2018-19	R	22-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	22/2018-19	R	03-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	221/2018-19	R	22-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	222/2018-19	R	22-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	223/2018-19	R	22-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	224/2018-19	R	23-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	225/2018-19	R	23-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	226/2018-19	R	23-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	227/2018-19	R	23-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	228/2018-19	R	23-04-2018	154670.86	Tamil Nadu	N	18	131077	23593.86	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	229/2018-19	R	23-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	23/2018-19	R	04-04-2018	144542.92	Tamil Nadu	N	18	122494	22048.92	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	231/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	232/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	233/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	234/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	235/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	236/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	237/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	238/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	239/2018-19	R	24-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	24/2018-19	R	04-04-2018	85141.72	Tamil Nadu	N	18	72154	12987.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	241/2018-19	R	25-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	242/2018-19	R	25-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	243/2018-19	R	25-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	244/2018-19	R	25-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	245/2018-19	R	25-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	246/2018-19	R	25-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	247/2018-19	R	26-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	248/2018-19	R	26-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	25/2018-19	R	04-04-2018	59401.2	Tamil Nadu	N	18	50340	9061.2	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	253/2018-19	R	27-04-2018	142780	Tamil Nadu	N	18	121000	21780	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	254/2018-19	R	27-04-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	255/2018-19	R	27-04-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	256/2018-19	R	27-04-2018	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	257/2018-19	R	27-04-2018	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	258/2018-19	R	27-04-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	259/2018-19	R	27-04-2018	19470	Tamil Nadu	N	18	16500	2970	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	260/2018-19	R	27-04-2018	194700	Tamil Nadu	N	18	165000	29700	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	261/2018-19	R	27-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	262/2018-19	R	27-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	27/2018-19	R	04-04-2018	144542.92	Tamil Nadu	N	18	122494	22048.92	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	270/2018-19	R	27-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	271/2018-19	R	27-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	272/2018-19	R	28-04-2018	58410	Tamil Nadu	N	18	49500	8910	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	273/2018-19	R	28-04-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	274/2018-19	R	28-04-2018	77880	Tamil Nadu	N	18	66000	11880	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	275/2018-19	R	28-04-2018	129800	Tamil Nadu	N	18	110000	19800	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	276/2018-19	R	28-04-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	277/2018-19	R	28-04-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	278/2018-19	R	28-04-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	279/2018-19	R	28-04-2018	6490	Tamil Nadu	N	18	5500	990	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	28/2018-19	R	04-04-2018	146522.96	Tamil Nadu	N	18	124172	22350.96	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	280/2018-19	R	28-04-2018	45430	Tamil Nadu	N	18	38500	6930	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	281/2018-19	R	28-04-2018	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	282/2018-19	R	28-04-2018	97350	Tamil Nadu	N	18	82500	14850	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	284/2018-19	R	28-04-2018	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	285/2018-19	R	28-04-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	286/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	287/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	288/2018-19	R	29-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	289/2018-19	R	29-04-2018	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	29/2018-19	R	04-04-2018	138602.8	Tamil Nadu	N	18	117460	21142.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	290/2018-19	R	29-04-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	291/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	292/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	293/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	294/2018-19	R	29-04-2018	153813	Tamil Nadu	N	18	130350	23463	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	295/2018-19	R	29-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	296/2018-19	R	29-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	30/2018-19	R	04-04-2018	8014.56	Tamil Nadu	N	18	6792	1222.56	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	303/2018-19	R	30-04-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	304/2018-19	R	30-04-2018	29700.6	Tamil Nadu	N	18	25170	4530.6	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	305/2018-19	R	30-04-2018	3540	Tamil Nadu	N	18	3000	540	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	306/2018-19	R	30-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	307/2018-19	R	30-04-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	31/2018-19	R	04-04-2018	144542.92	Tamil Nadu	N	18	122494	22048.92	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	32/2018-19	R	04-04-2018	39600.8	Tamil Nadu	N	18	33560	6040.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	33/2018-19	R	04-04-2018	102962.08	Tamil Nadu	N	18	87256	15706.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	34/2018-19	R	04-04-2018	142562.88	Tamil Nadu	N	18	120816	21746.88	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	35/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	36/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	37/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	38/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	39/2018-19	R	05-04-2018	142185.28	Tamil Nadu	N	18	120496	21689.28	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	4/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	40/2018-19	R	05-04-2018	29273.44	Tamil Nadu	N	18	24808	4465.44	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	41/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	42/2018-19	R	05-04-2018	112911.84	Tamil Nadu	N	18	95688	17223.84	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	43/2018-19	R	05-04-2018	58546.88	Tamil Nadu	N	18	49616	8930.88	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	44/2018-19	R	05-04-2018	144262.08	Tamil Nadu	N	18	122256	22006.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	45/2018-19	R	05-04-2018	144262.08	Tamil Nadu	N	18	122256	22006.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	46/2018-19	R	05-04-2018	144262.08	Tamil Nadu	N	18	122256	22006.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	47/2018-19	R	05-04-2018	144262.08	Tamil Nadu	N	18	122256	22006.08	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	48/2018-19	R	05-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	49/2018-19	R	05-04-2018	83638.4	Tamil Nadu	N	18	70880	12758.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	5/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	50/2018-19	R	05-04-2018	87820.32	Tamil Nadu	N	18	74424	13396.32	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	51/2018-19	R	06-04-2018	148269.36	Tamil Nadu	N	18	125652	22617.36	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	52/2018-19	R	06-04-2018	148269.36	Tamil Nadu	N	18	125652	22617.36	0	0	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	53/2018-19	R	06-04-2018	148269.36	Tamil Nadu	N	18	125652	22617.36	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	54/2018-19	R	06-04-2018	148269.36	Tamil Nadu	N	18	125652	22617.36	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	55/2018-19	R	06-04-2018	142562.88	Tamil Nadu	N	18	120816	21746.88	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	56/2018-19	R	06-04-2018	142562.88	Tamil Nadu	N	18	120816	21746.88	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	57/2018-19	R	06-04-2018	142562.88	Tamil Nadu	N	18	120816	21746.88	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	58/2018-19	R	06-04-2018	142562.88	Tamil Nadu	N	18	120816	21746.88	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	59/2018-19	R	06-04-2018	69301.4	Tamil Nadu	N	18	58730	10571.4	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	6/2018-19	R	01-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	60/2018-19	R	06-04-2018	74134.68	Tamil Nadu	N	18	62826	11308.68	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	61/2018-19	R	06-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	62/2018-19	R	06-04-2018	54364.96	Tamil Nadu	N	18	46072	8292.96	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	63/2018-19	R	06-04-2018	117093.76	Tamil Nadu	N	18	99232	17861.76	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	64/2018-19	R	06-04-2018	171458.72	Tamil Nadu	N	18	145304	26154.72	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	65/2018-19	R	06-04-2018	25091.52	Tamil Nadu	N	18	21264	3827.52	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	66/2018-19	R	06-04-2018	146367.2	Tamil Nadu	N	18	124040	22327.2	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	67/2018-19	R	06-04-2018	167276.8	Tamil Nadu	N	18	141760	25516.8	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	70/2018-19	R	07-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	71/2018-19	R	07-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	72/2018-19	R	07-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	73/2018-19	R	07-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	74/2018-19	R	07-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	76/2018-19	R	07-04-2018	114847.04	Tamil Nadu	N	18	97328	17519.04	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	77/2018-19	R	07-04-2018	36915.12	Tamil Nadu	N	18	31284	5631.12	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	8/2018-19	R	02-04-2018	147660.48	Tamil Nadu	N	18	125136	22524.48	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	83/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	84/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	85/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	86/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	87/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	88/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	89/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9/2018-19	R	02-04-2018	147660.48	Tamil Nadu	N	18	125136	22524.48	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	90/2018-19	R	08-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	91/2018-19	R	09-04-2018	148444	Tamil Nadu	N	18	125800	22644	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	92/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	93/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	95/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	96/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	97/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	98/2018-19	R	10-04-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	30-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	99/2018-19	R	10-04-2018	151762.16	Tamil Nadu	N	18	128612	23150.16	0	0	0	Y	30-May-18	Apr-18	Y			
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	11	R	09-04-2018	526656	Tamil Nadu	N	18	446318	0	40168.62	40168.62	0	N		Apr-18	Y			13-Nov-19
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	13	R	09-04-2018	92462	Tamil Nadu	N	18	78358	0	7052.22	7052.22	0	N		Apr-18	Y			13-Nov-19
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	14	R	09-04-2018	251861	Tamil Nadu	N	18	213441	0	19209.69	19209.69	0	N		Apr-18	Y			13-Nov-19
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	18	R	06-04-2018	28900	Tamil Nadu	N	5	27522.85	0	688.07	688.07	0	N		Apr-18	Y			13-Nov-19
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/01/18-19	R	18-04-2018	266999	Tamil Nadu	N	18	226270	0	20364.3	20364.3	0	Y	14-Jun-18	Apr-18	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/02/18-19	R	22-04-2018	38090.4	Tamil Nadu	N	18	32280	0	2905.2	2905.2	0	Y	14-Jun-18	Apr-18	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/03/18-19	R	23-04-2018	616490.23	Tamil Nadu	N	18	522449.35	0	47020.44	47020.44	0	Y	14-Jun-18	Apr-18	Y			
33ABLF59969C2ZN	SRI GURU CONSTRUCTIONS	B2B-001	R	04-04-2018	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	29-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	10	R	30-04-2018	26968	Tamil Nadu	N	18	22854	0	2057	2057	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	11	R	30-04-2018	24578	Tamil Nadu	N	18	20829	0	1875	1875	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	12	R	30-04-2018	28510.56	Tamil Nadu	N	18	24161.5	0	2174.54	2174.54	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	13	R	30-04-2018	84549.36	Tamil Nadu	N	18	71652	0	6448.68	6448.68	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	14	R	30-04-2018	121739.42	Tamil Nadu	N	18	103169	0	9285.21	9285.21	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	5	R	30-04-2018	23802.96	Tamil Nadu	N	18	20172	0	1815.48	1815.48	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	6	R	30-04-2018	26109.86	Tamil Nadu	N	18	22127	0	1991.43	1991.43	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	7	R	30-04-2018	30232	Tamil Nadu	N	18	25620	0	2305.8	2305.8	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	8	R	30-04-2018	23009.75	Tamil Nadu	N	18	19499.75	0	1755	1755	0	Y	15-May-18	Apr-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	9	R	30-04-2018	24011.25	Tamil Nadu	N	18	20348.25	0	1831.5	1831.5	0	Y	15-May-18	Apr-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0011/2018-19	R	20-04-2018	161280	Tamil Nadu	N	12	144000	0	8640	8640	0	Y	16-May-18	Apr-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0013/2018-19	R	21-04-2018	28224	Tamil Nadu	N	12	25200	0	1512	1512	0	Y	16-May-18	Apr-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/01/	R	11-04-2018	804028	Tamil Nadu	N	18	681380	0	61324.2	61324.2	0	Y	31-May-18	Apr-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/02/	R	12-04-2018	2077980	Tamil Nadu	N	18	1761000	0	158490	158490	0	Y	31-May-18	Apr-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/03/	R	13-04-2018	145949	Tamil Nadu	N	18	123685	0	11131.65	11131.65	0	Y	31-May-18	Apr-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2577	R	30-04-2018	658628	Tamil Nadu	N	0	658628	0	0	0	0	Y	28-May-18	Apr-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2578	R	30-04-2018	168771	Tamil Nadu	N	0	168771	0	0	0	0	Y	28-May-18	Apr-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	1	R	03-04-2018	175158	Tamil Nadu	N	12	157284	0	9437.04	9437.04	0	Y	01-Jun-18	Apr-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	3	R	10-04-2018	48911	Tamil Nadu	N	18	41450	0	3730.5	3730.5	0	Y	01-Jun-18	Apr-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	4	R	11-04-2018	121156	Tamil Nadu	N	18	102675	0	9240.75	9240.75	0	Y	01-Jun-18	Apr-18	Y			

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33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	5	R	21-04-2018	273016	Tamil Nadu	N	18	27540	0	2478.6	2478.6	0	Y	01-Jun-18	Apr-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	5	R	21-04-2018	273016	Tamil Nadu	N	28	187905	0	26306.7	26306.7	0	Y	01-Jun-18	Apr-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	6	R	30-04-2018	121156	Tamil Nadu	N	18	102675	0	9240.75	9240.75	0	Y	01-Jun-18	Apr-18	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	118	R	23-04-2018	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	26-May-18	Apr-18	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	119	R	23-04-2018	18939	Tamil Nadu	N	18	16050	0	1444.5	1444.5	0	Y	26-May-18	Apr-18	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	120	R	23-04-2018	19854.68	Tamil Nadu	N	18	16826	0	1514.34	1514.34	0	Y	26-May-18	Apr-18	Y			
33BDSFG6022N1ZA	CHINNADURAI GOWRI	13	R	03-04-2018	19837.44	Tamil Nadu	N	12	17712	0	1062.72	1062.72	0	Y	26-May-18	Apr-18	Y			
33AADFG4473G1ZL	GITHA CORPORATION (TIRUCHIRAPALLI)	18-19499	R	24-04-2018	320	Tamil Nadu	N	18	271	0	24.39	24.39	0	Y	23-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	01	R	08-04-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	28-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	02	R	10-04-2018	1414820	Tamil Nadu	N	18	1199000	0	107910	107910	0	Y	28-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	03	R	11-04-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	28-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	04	R	17-04-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	28-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	07	R	29-04-2018	384709.5	Tamil Nadu	N	18	326025	0	29342.25	29342.25	0	Y	28-May-18	Apr-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	08	R	29-04-2018	419327.16	Tamil Nadu	N	18	355362	0	31982.58	31982.58	0	Y	28-May-18	Apr-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	16	R	11-04-2018	1212135.22	Tamil Nadu	N	18	1027233.24	0	92450.99	92450.99	0	Y	05-Dec-19	Apr-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	17	R	11-04-2018	1819192.96	Tamil Nadu	N	18	1541688.95	0	138752.01	138752.01	0	Y	05-Dec-19	Apr-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	18	R	11-04-2018	1758708.11	Tamil Nadu	N	18	1490430.6	0	134138.75	134138.75	0	Y	05-Dec-19	Apr-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	19	R	11-04-2018	2622559.19	Tamil Nadu	N	18	2222507.79	0	200025.7	200025.7	0	Y	05-Dec-19	Apr-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/010	R	10-04-2018	32897	Tamil Nadu	N	18	27878.85	0	2509.1	2509.1	0	Y	21-May-18	Apr-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/011	R	10-04-2018	17680	Tamil Nadu	N	18	14983.05	0	1348.47	1348.47	0	Y	21-May-18	Apr-18	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A000893	R	24-04-2018	60	Tamil Nadu	N	18	50.8	0	4.57	4.57	0	Y	01-Jun-18	Apr-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900002737	R	04-04-2018	3129868.58	Tamil Nadu	N	18	2652431	477437.58	0	0	0	Y	31-May-18	Apr-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900002738	R	04-04-2018	2178812.77	Tamil Nadu	N	18	1846451.5	332361.27	0	0	0	Y	31-May-18	Apr-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900002741	R	05-04-2018	951055.81	Tamil Nadu	N	18	805979.5	145076.31	0	0	0	Y	31-May-18	Apr-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	Pars/18-19/001	R	27-04-2018	2680313	Tamil Nadu	N	18	2271452	0	204431	204431	0	Y	31-May-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1779	R	04-04-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1779	R	04-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1780	R	04-04-2018	141.6	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1780	R	04-04-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1781	R	04-04-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1781	R	04-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Jul-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1782	R	04-04-2018	118	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1782	R	04-04-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1792	R	09-04-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1792	R	09-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1793	R	10-04-2018	472	Tamil Nadu	N	0	0	0	0	0	0	Y	02-Jul-18	Apr-18	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	1793	R	10-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Jul-18	Apr-18	Y			
33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	JANENT/GST/01/18	R	23-04-2018	276792	Tamil Nadu	N	18	234568	0	21112	21112	0	Y	17-Dec-18	Apr-18	Y			19-Feb-20
33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	JANENT/GST/02/18	R	23-04-2018	166371	Tamil Nadu	N	18	140992	0	12689	12689	0	Y	17-Dec-18	Apr-18	Y			19-Feb-20
33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	JANENT/GST/03/18	R	23-04-2018	163391	Tamil Nadu	N	18	138467	0	12462	12462	0	Y	17-Dec-18	Apr-18	Y			19-Feb-20
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-003	R	06-04-2018	1742849	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-004	R	06-04-2018	1742849	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-005	R	06-04-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-006	R	06-04-2018	1022233	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-010	R	20-04-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-011	R	20-04-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	04-Jun-18	Apr-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-012	R	25-04-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	04-Jun-18	Apr-18	Y			
33AARCS1474J1ZZ	SREE DHANAM AUTOMATION PRIVATE LIMITED	0183/18-19	R	24-04-2018	2158	Tamil Nadu	N	18	1829	0	164.61	164.61	0	Y	26-May-18	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	125	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	126	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	127	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	128	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	129	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	130	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	131	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	132	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	133	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	134	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	135	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	136	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	137	R	05-04-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	138	R	05-04-2018	29484	Tamil Nadu	N	5	28080	0	702	702	0	Y	05-Apr-19	Apr-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	139	R	05-04-2018	34091	Tamil Nadu	N	5	32468	0	811.7	811.7	0	Y	05-Apr-19	Apr-18	Y			
33ABDHS4423H1ZB	Sathyaranayan Dave -Huf	555	R	26-04-2018	1723172.91	Tamil Nadu	N	18	1460316.03	0	131428.44	131428.44	0	Y	05-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	208	R	10-04-2018	409454	Tamil Nadu	N	18	346995	0	31229.55	31229.55	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	291	R	12-04-2018	384887	Tamil Nadu	N	18	326175.3	0	29355.78	29355.78	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	305	R	12-04-2018	450400	Tamil Nadu	N	18	381694.5	0	34352.51	34352.51	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	315	R	12-04-2018	188349	Tamil Nadu	N	18	159617.7	0	14365.59	14365.59	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	38	R	03-04-2018	409454	Tamil Nadu	N	18	346995	0	31229.55	31229.55	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	48	R	03-04-2018	409454	Tamil Nadu	N	18	346995	0	31229.55	31229.55	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	49	R	03-04-2018	409454	Tamil Nadu	N	18	346995	0	31229.55	31229.55	0	Y	06-Jun-18	Apr-18	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	53	R	04-04-2018	450400	Tamil Nadu	N	18	381694.5	0	34352.51	34352.51	0	Y	06-Jun-18	Apr-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	21	R	07-04-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	28-May-18	Apr-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	99	R	21-04-2018	18528	Tamil Nadu	N	28	14475	0	2026.5	2026.5	0	Y	28-May-18	Apr-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	CB/8	R	07-04-2018	398	Tamil Nadu	N	18	337.7	0	30.39	30.39	0	Y	28-May-18	Apr-18	Y			
33AYOPR1215J1ZC	SUBRAMANIAN RAMU	PDK-15	R	30-03-2018	83502	Tamil Nadu	N	12	74555	0	4473.3	4473.3	0	Y	04-Jun-18	Apr-18	Y			
33AACT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/S12	R	20-04-2018	1417062	Tamil Nadu	N	18	1200900	0	108081	108081	0	Y	22-Jun-18	Apr-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0090	R	20-04-2018	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	12-Jul-18	Apr-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0114	R	25-04-2018	441320	Tamil Nadu	N	18	374000	0	33660	33660	0	Y	12-Jul-18	Apr-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0115	R	25-04-2018	493240	Tamil Nadu	N	18	418000	0	37620	37620	0	Y	12-Jul-18	Apr-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0116	R	25-04-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	12-Jul-18	Apr-18	Y			
33AAAFB2481J1ZQ	BRAHMAYYA & CO	0006/2018-19	R	24-04-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	31-May-18	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-001	R	20-04-2018	1348605	Tamil Nadu	N	5	1259100	0	31477.5	31477.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-001	R	20-04-2018	1348605	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-002	R	20-04-2018	1348605	Tamil Nadu	N	5	1259100	0	31477.5	31477.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-002	R	20-04-2018	1348605	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-003	R	20-04-2018	462985	Tamil Nadu	N	5	429700	0	10742.5	10742.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-003	R	20-04-2018	462985	Tamil Nadu	N	18	10000	0	900	900	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-004	R	20-04-2018	462985	Tamil Nadu	N	5	429700	0	10742.5	10742.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-004	R	20-04-2018	462985	Tamil Nadu	N	18	10000	0	900	900	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-005	R	20-04-2018	1348605	Tamil Nadu	N	5	1259100	0	31477.5	31477.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-005	R	20-04-2018	1348605	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	17-Jan-20	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-006	R	20-04-2018	462985	Tamil Nadu	N	5	429700	0	10742.5	10742.5	0	Y	17-Jan-20	Apr-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2017-18/GST-006	R	20-04-2018	462985	Tamil Nadu	N	18	10000	0	900	900	0	Y	17-Jan-20	Apr-18	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/07	R	05-04-2018	191691	Tamil Nadu	N	18	162450	0	14620.5	14620.5	0	Y	28-Jun-18	Apr-18	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/08	R	05-04-2018	41059.28	Tamil Nadu	N	18	34796	0	3131.64	3131.64	0	Y	28-Jun-18	Apr-18	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/09	R	05-04-2018	41059.28	Tamil Nadu	N	18	34796	0	3131.64	3131.64	0	Y	28-Jun-18	Apr-18	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/10	R	24-04-2018	196149.04	Tamil Nadu	N	18	166228	0	14960.52	14960.52	0	Y	28-Jun-18	Apr-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	43	R	16-04-2018	4557	Tamil Nadu	N	18	3861.9	0	347.57	347.57	0	Y	29-May-18	Apr-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	44	R	16-04-2018	3544	Tamil Nadu	N	18	3003	0	270.27	270.27	0	Y	29-May-18	Apr-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	90	R	26-04-2018	6636	Tamil Nadu	N	18	5624	0	506.16	506.16	0	Y	29-May-18	Apr-18	Y			
33ABKPA8496K2Z8	APPUKUTTAN	IEC/TTPS/005	R	20-04-2018	1062723	Tamil Nadu	N	18	900613	0	81055.17	81055.17	0	Y	18-Oct-19	Apr-18	Y			
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRSI	1	R	24-04-2018	213391	Tamil Nadu	N	18	180840	0	16275.6	16275.6	0	Y	28-May-18	Apr-18	Y			
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRSI	2	R	25-04-2018	646285	Tamil Nadu	N	18	547697	0	49292.73	49292.73	0	Y	28-May-18	Apr-18	Y			
33AACCV6975C1ZA	VAIBAVSRI SOLUTIONS INDIA PRIVATE LIMITED	0645	R	27-04-2018	12305	Tamil Nadu	N	18	10428	0	938.52	938.52	0	Y	30-May-18	Apr-18	Y			
27AABCA2777J1ZI	AIA ENGINEERING LIMITED	38900004	R	17-04-2018	3262700	Tamil Nadu	N	18	2765000	497700	0	0	0	Y	01-Jun-18	Apr-18	Y			
33ADDPV7893E1Z5	THOMAS VERGHEESE	58	R	26-04-2018	982.94	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	04-Jun-18	Apr-18	Y			
33ADDPV7893E1Z5	THOMAS VERGHEESE	59	R	27-04-2018	982.94	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	04-Jun-18	Apr-18	Y			
33ADDPV7893E1Z5	THOMAS VERGHEESE	60	R	27-04-2018	982.94	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	04-Jun-18	Apr-18	Y			
33APHP2468A1Z2	STANIS STUBERT	66	R	10-04-2018	57010.52	Tamil Nadu	N	18	48314	0	4348.26	4348.26	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33APHP2468A1Z2	STANIS STUBERT	70	R	18-04-2018	106023	Tamil Nadu	N	18	89850	0	8086.5	8086.5	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33APHP2468A1Z2	STANIS STUBERT	71	R	18-04-2018	18526	Tamil Nadu	N	18	15700	0	1413	1413	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33APHP2468A1Z2	STANIS STUBERT	72	R	19-04-2018	48220.7	Tamil Nadu	N	18	40865	0	3677.85	3677.85	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33APHP2468A1Z2	STANIS STUBERT	73	R	25-04-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33APHP2468A1Z2	STANIS STUBERT	74	R	26-04-2018	45713.2	Tamil Nadu	N	18	38740	0	3486.6	3486.6	0	Y	29-Feb-20	Apr-18	Y			31-Mar-20
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	1	R	11-04-2018	738472	Tamil Nadu	N	18	625824	0	56324.16	56324.16	0	Y	29-May-18	Apr-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	2	R	11-04-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	29-May-18	Apr-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	3	R	23-04-2018	47967	Tamil Nadu	N	18	40650	0	3658.5	3658.5	0	Y	29-May-18	Apr-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	4	R	23-04-2018	148717	Tamil Nadu	N	18	126031	0	11342.79	11342.79	0	Y	29-May-18	Apr-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	001	R	03-04-2018	2178581	Tamil Nadu	N	18	1846255	0	166162.95	166162.95	0	Y	09-Jun-18	Apr-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	003	R	04-04-2018	2178581	Tamil Nadu	N	18	1846255	0	166162.95	166162.95	0	Y	09-Jun-18	Apr-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	006	R	12-04-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	09-Jun-18	Apr-18	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS10/1819	R	11-04-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	30-May-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAWFM1974B1Z6	METTUR ASSOCIATES	021	R	06-04-2018	426382	Tamil Nadu	N	18	361340	0	32520.6	32520.6	0	Y	20-Dec-19	Apr-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	01	R	25-04-2018	504125	Tamil Nadu	N	18	427225	0	38450.25	38450.25	0	Y	28-Jun-18	Apr-18	Y			
07AAACP1570H1ZM	POWER FINANCE CORPORATION LTD	01/TI/18/9	R	23-04-2018	12862630	Tamil Nadu	N	18	10900534	1962096	0	0	0	Y	25-May-18	Apr-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH104-HCLD	R	14-04-2018	62965.98	Tamil Nadu	N	18	53361	0	4802.49	4802.49	0	Y	30-May-18	Apr-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH154-LCA	R	21-04-2018	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	30-May-18	Apr-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH163-HCLD	R	23-04-2018	76594.98	Tamil Nadu	N	18	64911	0	5841.99	5841.99	0	Y	30-May-18	Apr-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH198-HCLD	R	27-04-2018	42834	Tamil Nadu	N	18	36300	0	3267	3267	0	Y	30-May-18	Apr-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH44-LCD	R	05-04-2018	96642	Tamil Nadu	N	18	81900	0	7371	7371	0	Y	30-May-18	Apr-18	Y			
33BJOPV9410R1Z8	KALIDOSS VEERASAMY	007/2018-19	R	26-04-2018	88220	Tamil Nadu	N	18	64815	0	5833.35	5833.35	0	Y	25-Jul-18	Apr-18	Y			10-May-19
33BJOPV9410R1Z8	KALIDOSS VEERASAMY	009/2018-19	R	26-04-2018	92285	Tamil Nadu	N	18	67802	0	6102.18	6102.18	0	Y	25-Jul-18	Apr-18	Y			10-May-19
33BJOPV9410R1Z8	KALIDOSS VEERASAMY	010/2018-19	R	26-04-2018	67300	Tamil Nadu	N	18	49445	0	4450.05	4450.05	0	Y	25-Jul-18	Apr-18	Y			10-May-19
33AEDPR3773C1Z0	ESWARAN RAMESH	1	R	11-04-2018	587345	Tamil Nadu	N	18	497750	0	44797.5	44797.5	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	10	R	22-04-2018	560281.7	Tamil Nadu	N	18	474815	0	42733.35	42733.35	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	11	R	22-04-2018	294646	Tamil Nadu	N	18	249700	0	22473	22473	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	12	R	22-04-2018	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	4	R	18-04-2018	153093.2	Tamil Nadu	N	18	129740	0	11676.6	11676.6	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	5	R	18-04-2018	153093.2	Tamil Nadu	N	18	129740	0	11676.6	11676.6	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	6	R	18-04-2018	153093.2	Tamil Nadu	N	18	129740	0	11676.6	11676.6	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	7	R	18-04-2018	783130.6	Tamil Nadu	N	18	663670	0	59730.3	59730.3	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	8	R	20-04-2018	512061	Tamil Nadu	N	18	433950	0	39055.5	39055.5	0	Y	25-May-18	Apr-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	9	R	20-04-2018	299993.17	Tamil Nadu	N	18	254231.5	0	22880.83	22880.83	0	Y	25-May-18	Apr-18	Y			
33AAEFS8942F1Z4	SARASWATHI AUTO STORES	1135	R	16-04-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	06-Jun-18	Apr-18	Y			
33AAEFS8942F1Z4	SARASWATHI AUTO STORES	1154	R	23-04-2018	120	Tamil Nadu	N	18	101.68	0	9.15	9.15	0	Y	06-Jun-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	01	R	11-04-2018	419702	Tamil Nadu	N	18	355680	0	32011.2	32011.2	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	02	R	16-04-2018	2296575	Tamil Nadu	N	18	1946250	0	175162.5	175162.5	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	03	R	16-04-2018	146320	Tamil Nadu	N	18	124000	0	11160	11160	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	05	R	24-04-2018	75883.44	Tamil Nadu	N	18	64308	0	5787.72	5787.72	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	06	R	24-04-2018	36391.2	Tamil Nadu	N	18	30840	0	2775.6	2775.6	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	07	R	24-04-2018	994732.92	Tamil Nadu	N	18	842994	0	75869.46	75869.46	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	08	R	24-04-2018	248762.88	Tamil Nadu	N	18	210816	0	18973.44	18973.44	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	09	R	24-04-2018	1290457.44	Tamil Nadu	N	18	1093608	0	98424.72	98424.72	0	Y	21-Oct-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFS0279G1Z9	S MAHENDHARAN & CO	10	R	24-04-2018	141925.68	Tamil Nadu	N	18	120276	0	10824.84	10824.84	0	Y	21-Oct-18	Apr-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	11	R	25-04-2018	1518447.6	Tamil Nadu	N	18	1286820	0	115813.8	115813.8	0	Y	21-Oct-18	Apr-18	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV3994	R	06-04-2018	983	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	01-Jun-18	Apr-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	209	R	21-04-2018	831	Tamil Nadu	N	18	705	0	63	63	0	Y	22-May-18	Apr-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	210	R	21-04-2018	768	Tamil Nadu	N	18	650	0	59	59	0	Y	22-May-18	Apr-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	212	R	23-04-2018	638	Tamil Nadu	N	18	540	0	49	49	0	Y	22-May-18	Apr-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018-0116	R	30-04-2018	1747375.86	Tamil Nadu	N	18	1480827	266548.86	0	0	0	Y	29-May-18	Apr-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018-0117	R	30-04-2018	1805261.94	Tamil Nadu	N	18	1529883	275378.94	0	0	0	Y	29-May-18	Apr-18	Y			
33ARHPM2345Q1ZF	SELVARAJAN MURALI SUNDAR	027	R	07-04-2018	8166	Tamil Nadu	N	18	6920	0	622.8	622.8	0	Y	24-May-18	Apr-18	Y			
08AAACI5053Q1Z6	INSUCON CABLES AND CONDUCTORS PVT LTD	23	R	17-04-2018	871485	Tamil Nadu	N	18	738547	132938.46	0	0	0	Y	29-May-18	Apr-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	1	R	06-04-2018	1942209.06	Tamil Nadu	N	18	1645939.88	0	148134.59	148134.59	0	Y	06-Jun-18	Apr-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	2	R	06-04-2018	1607345.04	Tamil Nadu	N	18	1362156.82	0	122594.11	122594.11	0	Y	06-Jun-18	Apr-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	3	R	06-04-2018	2375566.53	Tamil Nadu	N	18	2013191.97	0	181187.28	181187.28	0	Y	06-Jun-18	Apr-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	4	R	08-04-2018	2418177.05	Tamil Nadu	N	18	2049302.59	0	184437.23	184437.23	0	Y	06-Jun-18	Apr-18	Y			
33APFFR0983M1ZG	ROHIT KUMAR	2018-19/111	R	21-04-2018	442	Tamil Nadu	N	12	267.87	0	16.07	16.07	0	Y	18-Dec-18	Apr-18	Y			
33APFFR0983M1ZG	ROHIT KUMAR	2018-19/111	R	21-04-2018	442	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	18-Dec-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	1	R	09-04-2018	298988.4	Tamil Nadu	N	18	253380	0	22804.2	22804.2	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	10	R	23-04-2018	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	11	R	23-04-2018	294499.68	Tamil Nadu	N	18	249576	0	22461.84	22461.84	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	12	R	25-04-2018	533934.66	Tamil Nadu	N	18	452487	0	40723.83	40723.83	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	13	R	25-04-2018	291667.68	Tamil Nadu	N	18	247176	0	22245.84	22245.84	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	2	R	09-04-2018	299919.42	Tamil Nadu	N	18	254169	0	22875.21	22875.21	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	3	R	11-04-2018	220322.52	Tamil Nadu	N	18	186714	0	16804.26	16804.26	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	4	R	12-04-2018	33901.4	Tamil Nadu	N	18	28730	0	2585.7	2585.7	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	5	R	15-04-2018	438974.16	Tamil Nadu	N	18	372012	0	33481.08	33481.08	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	6	R	20-04-2018	265278.75	Tamil Nadu	N	18	224812.5	0	20233.13	20233.13	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	7	R	20-04-2018	166507.44	Tamil Nadu	N	18	141108	0	12699.72	12699.72	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	8	R	22-04-2018	188162.8	Tamil Nadu	N	18	159460	0	14351.4	14351.4	0	Y	25-May-18	Apr-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	9	R	23-04-2018	630922.4	Tamil Nadu	N	18	534680	0	48121.2	48121.2	0	Y	25-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	27818-19	R	19-04-2018	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	30-Oct-18	Apr-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	35618-19	R	24-04-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	30-Oct-18	Apr-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	01	R	04-04-2018	1274400	Tamil Nadu	N	18	1080000	0	97200	97200	0	Y	17-Oct-18	Apr-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	02	R	10-04-2018	432022	Tamil Nadu	N	18	366120	0	32950.8	32950.8	0	Y	17-Oct-18	Apr-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	03	R	10-04-2018	659502	Tamil Nadu	N	18	558900	0	50301	50301	0	Y	17-Oct-18	Apr-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	04	R	29-04-2018	1395161	Tamil Nadu	N	18	1182340	0	106410.6	106410.6	0	Y	17-Oct-18	Apr-18	Y			
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	47	R	30-04-2018	105579	Tamil Nadu	N	18	89474	16105.32	0	0	0	Y	29-May-18	Apr-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	1	R	05-04-2018	1940044.14	Tamil Nadu	N	18	1644105.2	0	147969.47	147969.47	0	Y	06-Jun-18	Apr-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/001	R	18-04-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	22-Dec-18	Apr-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/004	R	30-04-2018	108398	Tamil Nadu	N	18	91862.42	0	8267.62	8267.62	0	Y	22-Dec-18	Apr-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/005	R	30-04-2018	148125	Tamil Nadu	N	18	125530	0	11297.7	11297.7	0	Y	22-Dec-18	Apr-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/006	R	30-04-2018	66952	Tamil Nadu	N	18	53700	0	4833	4833	0	Y	22-Dec-18	Apr-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	5	R	06-04-2018	1399292	Tamil Nadu	N	18	1185840	0	106725.6	106725.6	0	Y	09-Jun-18	Apr-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	6	R	06-04-2018	139930	Tamil Nadu	N	18	118584	0	10672.56	10672.56	0	Y	09-Jun-18	Apr-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	7	R	08-04-2018	249298	Tamil Nadu	N	18	211270	0	19014.3	19014.3	0	Y	09-Jun-18	Apr-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	8	R	20-04-2018	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	09-Jun-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	004/2018-19/NCTP	R	23-04-2018	164681	Tamil Nadu	N	18	139560	0	12560.4	12560.4	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	005/2018-19/NCTP	R	23-04-2018	164681	Tamil Nadu	N	18	139560	0	12560.4	12560.4	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	006/2018-19/NCTP	R	23-04-2018	159442	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	007/18-19/NCTPS-	R	23-04-2018	167090.36	Tamil Nadu	N	18	141602	0	12744.18	12744.18	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	008/18-19/NCTPS-	R	23-04-2018	44051	Tamil Nadu	N	18	37331	0	3359.79	3359.79	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	009/18-19/NCTPS-	R	30-04-2018	31669	Tamil Nadu	N	18	26838	0	2415.42	2415.42	0	Y	30-May-18	Apr-18	Y			
33ABTFS9755N1Z1	SHARTH I TECKMA CONTRACTS	010/18-19/NCTPS-	R	30-04-2018	31421	Tamil Nadu	N	18	26628	0	2396.52	2396.52	0	Y	30-May-18	Apr-18	Y			
33AEHR2556M1Z4	THILLAINATARAJAN RAJASANTHANAM	85	R	18-04-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	30-May-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	4	R	11-04-2018	58528	Tamil Nadu	N	18	49600	8928	0	0	0	Y	14-Jun-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	5	R	11-04-2018	264320	Tamil Nadu	N	18	224000	40320	0	0	0	Y	14-Jun-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	6	R	11-04-2018	66080	Tamil Nadu	N	18	56000	10080	0	0	0	Y	14-Jun-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	7	R	11-04-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	14-Jun-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	8	R	11-04-2018	132160	Tamil Nadu	N	18	112000	20160	0	0	0	Y	14-Jun-18	Apr-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	9	R	11-04-2018	37760	Tamil Nadu	N	18	32000	5760	0	0	0	Y	14-Jun-18	Apr-18	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	63	R	18-04-2018	786190	Tamil Nadu	N	18	666263	119927.34	0	0	0	Y	10-Nov-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	64	R	18-04-2018	562956	Tamil Nadu	N	18	477081	85874.58	0	0	0	Y	10-Nov-18	Apr-18	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	65	R	18-04-2018	1140277	Tamil Nadu	N	18	966336	173940.48	0	0	0	Y	10-Nov-18	Apr-18	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	66	R	18-04-2018	33336	Tamil Nadu	N	18	28250	5085	0	0	0	Y	10-Nov-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110008	R	06-04-2018	97350	Tamil Nadu	N	18	82500	14850	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110023	R	09-04-2018	499730	Tamil Nadu	N	18	423500	76230	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110025	R	09-04-2018	8260	Tamil Nadu	N	18	7000	1260	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110026	R	09-04-2018	8260	Tamil Nadu	N	18	7000	1260	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110030	R	09-04-2018	295944	Tamil Nadu	N	18	250800	45144	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110148	R	16-04-2018	273170	Tamil Nadu	N	18	231500	41670	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110176	R	17-04-2018	207090	Tamil Nadu	N	18	175500	31590	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110280	R	25-04-2018	280840	Tamil Nadu	N	18	238000	42840	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110281	R	25-04-2018	115050	Tamil Nadu	N	18	97500	17550	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110354	R	28-04-2018	16284	Tamil Nadu	N	18	13800	2484	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192110357	R	28-04-2018	16520	Tamil Nadu	N	18	14000	2520	0	0	0	Y	31-May-18	Apr-18	Y			
09AAACG2115R1ZF	GE T&D INDIA LIMITED	VD0918100162	R	11-04-2018	55165	Tamil Nadu	N	18	46750	8415	0	0	0	Y	31-May-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0001	R	02-04-2018	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0002	R	04-04-2018	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0004	R	05-04-2018	1200.06	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0005	R	05-04-2018	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0006	R	06-04-2018	749.9	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0007	R	06-04-2018	900	Tamil Nadu	N	28	703	0	98.5	98.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0008	R	06-04-2018	1750	Tamil Nadu	N	18	1483	0	133.5	133.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0009	R	06-04-2018	32150	Tamil Nadu	N	18	27246	0	2452	2452	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0010	R	06-04-2018	2100	Tamil Nadu	N	18	1780	0	160	160	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0011	R	07-04-2018	900.34	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0012	R	07-04-2018	750	Tamil Nadu	N	18	635.5	0	57.25	57.25	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0013	R	09-04-2018	750	Tamil Nadu	N	18	635.5	0	57.25	57.25	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0014	R	09-04-2018	900	Tamil Nadu	N	28	703	0	98.5	98.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0015	R	09-04-2018	1500	Tamil Nadu	N	18	1271	0	114.5	114.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0016	R	09-04-2018	1500	Tamil Nadu	N	18	1271	0	114.5	114.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0017	R	10-04-2018	2100	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0017	R	10-04-2018	2100	Tamil Nadu	N	28	703	0	98.47	98.47	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0018	R	10-04-2018	1650	Tamil Nadu	N	18	635.75	0	57.22	57.22	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0018	R	10-04-2018	1650	Tamil Nadu	N	28	703	0	98.41	98.4	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0019	R	10-04-2018	2200.17	Tamil Nadu	N	18	1102	0	99.17	99.16	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0019	R	10-04-2018	2200.17	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0021	R	11-04-2018	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0022	R	11-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0023	R	11-04-2018	15900	Tamil Nadu	N	18	13474.5	0	1212.75	1212.75	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0025	R	17-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0026	R	17-04-2018	7200	Tamil Nadu	N	18	6102	0	549	549	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0027	R	17-04-2018	650	Tamil Nadu	N	18	551	0	49.5	49.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0028	R	18-04-2018	900	Tamil Nadu	N	28	703	0	98.5	98.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0029	R	18-04-2018	750	Tamil Nadu	N	18	636	0	57	57	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0030	R	18-04-2018	1500	Tamil Nadu	N	18	1271	0	114.5	114.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0031	R	18-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0032	R	20-04-2018	2400	Tamil Nadu	N	18	1271	0	114.58	114.58	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0032	R	20-04-2018	2400	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0033	R	20-04-2018	1650	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0033	R	20-04-2018	1650	Tamil Nadu	N	28	703	0	98.26	98.26	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0034	R	23-04-2018	900	Tamil Nadu	N	18	763	0	68.5	68.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0036	R	23-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0038	R	24-04-2018	4800	Tamil Nadu	N	18	4067.5	0	366.25	366.25	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0039	R	24-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0040	R	24-04-2018	2400	Tamil Nadu	N	18	2034	0	183	183	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0041	R	25-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0042	R	25-04-2018	900	Tamil Nadu	N	28	703	0	98.5	98.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0043	R	26-04-2018	1200	Tamil Nadu	N	18	1017	0	91.5	91.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0044	R	27-04-2018	1500	Tamil Nadu	N	18	1271	0	114.5	114.5	0	Y	18-Aug-18	Apr-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0045	R	30-04-2018	900	Tamil Nadu	N	28	703	0	98.5	98.5	0	Y	18-Aug-18	Apr-18	Y			
33ACDPM7508G1Z5	MEENADEV I RATHI	RA181900133	R	13-04-2018	440730	Tamil Nadu	N	18	373500	0	33615	33615	0	Y	30-Sep-18	Apr-18	Y			
33AFNPT6492D1Z2	RANGASAMY THANGARAJ	002	R	25-04-2018	180901	Tamil Nadu	N	18	153306	0	13797.54	13797.54	0	Y	16-Aug-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFB0758K1ZL	BALA INDUSTRIES	02	R	26-04-2018	1742474.75	Tamil Nadu	N	18	1476673.52	0	132900.62	132900.62	0	Y	11-May-18	Apr-18	Y			
33BZAPS1815B1ZX	CHELLIAH SUDAKAR	02	R	11-04-2018	144262.08	Tamil Nadu	N	18	122256	0	11003.04	11003.04	0	Y	15-May-18	Apr-18	Y			
33BZAPS1815B1ZX	CHELLIAH SUDAKAR	1	R	05-04-2018	131422.5	Tamil Nadu	N	18	111375	0	10023.75	10023.75	0	Y	15-May-18	Apr-18	Y			
33BZAPS1815B1ZX	CHELLIAH SUDAKAR	2	R	11-04-2018	36065.52	Tamil Nadu	N	18	30564	0	2750.76	2750.76	0	Y	15-May-18	Apr-18	Y			
33BZAPS1815B1ZX	CHELLIAH SUDAKAR	3	R	12-04-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	15-May-18	Apr-18	Y			
33CCNPK4803Q1Z5	NALLUR PANDIAN KARTHICK	001	R	21-04-2018	141665	Tamil Nadu	N	18	122055	0	10984.95	10984.95	0	Y	03-Jul-18	Apr-18	Y			
33AAEFC3845M1ZD	CSK TUBE CORPORATION MADRAS	GST-0135	R	24-04-2018	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	19-Jun-18	Apr-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0013	R	09-04-2018	1928	Tamil Nadu	N	18	1633.5	0	147.02	147.02	0	Y	26-Jun-18	Apr-18	Y			
33AHPPB3462M1Z7	MARIAKANNU BASKER PAUL	1841	R	21-04-2018	272	Tamil Nadu	N	18	230.5	0	20.75	20.75	0	Y	28-May-18	Apr-18	Y			01-Jul-20
33ASPPM0522L1ZO	SATHAPPAN MURUGESAN	SS/157/2018-19	R	21-04-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	17-May-18	Apr-18	Y			
33ASPPM0522L1ZO	SATHAPPAN MURUGESAN	SS/230/2018-19	R	30-04-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	17-May-18	Apr-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	011	R	13-04-2018	25593	Tamil Nadu	N	18	21688	0	1951.92	1951.92	0	Y	29-Mar-19	Apr-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	012	R	25-04-2018	81057	Tamil Nadu	N	18	68206	0	6138.54	6138.54	0	Y	29-Mar-19	Apr-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	013	R	25-04-2018	13684	Tamil Nadu	N	18	11596.21	0	1043.66	1043.66	0	Y	29-Mar-19	Apr-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	014	R	25-04-2018	32364	Tamil Nadu	N	18	27427.34	0	2468.46	2468.46	0	Y	29-Mar-19	Apr-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	015	R	25-04-2018	124802	Tamil Nadu	N	18	105764	0	9518.76	9518.76	0	Y	29-Mar-19	Apr-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	1	R	05-04-2018	1819552.49	Tamil Nadu	N	18	1541993.63	0	138779.43	138779.43	0	Y	06-Jun-18	Apr-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	2	R	20-04-2018	1606613.69	Tamil Nadu	N	18	1361537.03	0	122538.33	122538.33	0	Y	06-Jun-18	Apr-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	3	R	20-04-2018	1613272.8	Tamil Nadu	N	18	1367480.34	0	123073.23	123073.23	0	Y	06-Jun-18	Apr-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	4	R	20-04-2018	1633250.09	Tamil Nadu	N	18	1384110.25	0	124569.92	124569.92	0	Y	06-Jun-18	Apr-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	5	R	20-04-2018	3191440.98	Tamil Nadu	N	18	2704611	0	243414.99	243414.99	0	Y	06-Jun-18	Apr-18	Y			
33ABVPT4742N1Z5	MUTHUSAMY THILAGAVATHI	1	R	30-04-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	04-Jun-18	Apr-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	1	R	09-04-2018	299165.4	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	04-May-18	Apr-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	2	R	23-04-2018	299788.44	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	04-May-18	Apr-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	003	R	18-04-2018	1005124	Tamil Nadu	N	18	851800	0	76662	76662	0	Y	01-Jun-18	Apr-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	004	R	18-04-2018	2145122	Tamil Nadu	N	18	1817900	0	163611	163611	0	Y	01-Jun-18	Apr-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	005	R	25-04-2018	624456	Tamil Nadu	N	18	529200	0	47628	47628	0	Y	01-Jun-18	Apr-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-2	R	28-04-2018	665992	Tamil Nadu	N	18	564400	0	50796	50796	0	Y	11-Jun-18	Apr-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/019/2018-19	R	19-04-2018	169946	Tamil Nadu	N	18	144022	0	12961.98	12961.98	0	Y	07-May-18	Apr-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	77	R	21-04-2018	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	15-May-18	Apr-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	78	R	21-04-2018	330919.2	Tamil Nadu	N	18	280440	0	25239.6	25239.6	0	Y	15-May-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/002	R	05-04-2018	70422.4	Tamil Nadu	N	18	59680	10742.4	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/014	R	19-04-2018	5514381.78	Tamil Nadu	N	18	4673204.9	841176.88	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/015	R	19-04-2018	11028763.56	Tamil Nadu	N	18	9346409.8	1682353.76	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/030	R	24-04-2018	11028763.56	Tamil Nadu	N	18	9346409.8	1682353.76	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/034	R	28-04-2018	5484082.98	Tamil Nadu	N	18	4647527.95	836555.03	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2018-19/035	R	28-04-2018	5484082.98	Tamil Nadu	N	18	4647527.95	836555.03	0	0	0	Y	05-Jun-18	Apr-18	Y			
33AACC3505D1ZF	CONCRETE UDYOG LTD	N/001	R	29-04-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	20-Oct-18	Apr-18	Y			
33AACC3505D1ZF	CONCRETE UDYOG LTD	N/002	R	29-04-2018	227298	Tamil Nadu	N	18	192625	0	17336.25	17336.25	0	Y	20-Oct-18	Apr-18	Y			
33AACC3505D1ZF	CONCRETE UDYOG LTD	N/003	R	29-04-2018	227298	Tamil Nadu	N	18	192625	0	17336.25	17336.25	0	Y	20-Oct-18	Apr-18	Y			
33APYPK14571JZF	MUTHUSAMY KANDASAMY	1724	R	28-04-2018	280	Tamil Nadu	N	28	218.74	0	30.62	30.62	0	Y	30-May-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000212456	R	01-04-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000213791	R	15-04-2018	261007.54	Tamil Nadu	N	18	221192.7	0	19907.34	19907.34	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214304	R	15-04-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214344	R	15-04-2018	141038.93	Tamil Nadu	N	18	119524.45	0	10757.2	10757.2	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214510	R	15-04-2018	121727.71	Tamil Nadu	N	18	103159.03	0	9284.31	9284.31	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214553	R	15-04-2018	113783.32	Tamil Nadu	N	18	96426.5	0	8678.39	8678.39	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214727	R	15-04-2018	608238.65	Tamil Nadu	N	18	515456.13	0	46391.05	46391.05	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000214793	R	15-04-2018	81299.81	Tamil Nadu	N	18	68898.11	0	6200.83	6200.83	0	Y	27-Aug-18	Apr-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000215313	R	15-04-2018	99877.54	Tamil Nadu	N	18	84641.94	0	7617.77	7617.77	0	Y	27-Aug-18	Apr-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-002	R	27-04-2018	7552	Tamil Nadu	N	18	6400	0	576	576	0	Y	25-May-18	Apr-18	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	1	R	17-04-2018	160174	Tamil Nadu	N	18	135740	0	12216.6	12216.6	0	Y	08-May-18	Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	368/AC/18-19	R	05-04-2018	169410.24	Tamil Nadu	N	18	143568	0	12921.12	12921.12	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	372/AC/18-19	R	10-04-2018	171449	Tamil Nadu	N	18	145296	0	13076.64	13076.64	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	380/AC/18-19	R	17-04-2018	230921	Tamil Nadu	N	18	195696	0	17612.64	17612.64	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	383/AC/18-19	R	19-04-2018	70225	Tamil Nadu	N	18	59512.5	0	5356.13	5356.13	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	385/AC/18-19	R	19-04-2018	219707	Tamil Nadu	N	18	186192	0	16757.28	16757.28	0	N		Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	390/AC/18-19	R	21-04-2018	17346	Tamil Nadu	N	18	14700	0	1323	1323	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	395/AC/18-19	R	23-04-2018	53887	Tamil Nadu	N	18	45667.2	0	4110.05	4110.05	0	N		Apr-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	405/AC/18-19	R	28-04-2018	212145	Tamil Nadu	N	18	179784	0	16180.56	16180.56	0	N		Apr-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	21	R	11-04-2018	1920	Tamil Nadu	N	18	1627.5	0	146.48	146.48	0	Y	27-Oct-18	Apr-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	72	R	06-04-2018	25912	Tamil Nadu	N	18	21960	0	1976.4	1976.4	0	Y	23-Apr-19	Apr-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	73	R	12-04-2018	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	23-Apr-19	Apr-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	74	R	18-04-2018	141246	Tamil Nadu	N	18	119700	0	10773	10773	0	Y	23-Apr-19	Apr-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	76	R	25-04-2018	119800	Tamil Nadu	N	18	101525	0	9137.25	9137.25	0	Y	23-Apr-19	Apr-18	Y			
33AGZPR7760B1ZX	RAMANATHAN	VM/003	R	01-04-2018	342882	Tamil Nadu	N	18	290578	0	26152	26152	0	Y	04-Oct-18	Apr-18	Y			
08AAAFM9493M1ZK	MAHARAJA CABLES	005	R	27-04-2018	2234484.58	Tamil Nadu	N	18	1893631	340853.58	0	0	0	Y	16-May-18	Apr-18	Y			
08AAAFM9493M1ZK	MAHARAJA CABLES	008	R	28-04-2018	2231506.26	Tamil Nadu	N	18	1891107	340399.26	0	0	0	Y	16-May-18	Apr-18	Y			
08AAAFM9493M1ZK	MAHARAJA CABLES	009	R	30-04-2018	2243419.54	Tamil Nadu	N	18	1901203	342216.54	0	0	0	Y	16-May-18	Apr-18	Y			
33BLSPS3423F1ZZ	PALLIPARAMBIL UMMER SATHAR	1798	R	18-04-2018	13675	Tamil Nadu	N	18	8961	0	806.49	806.49	0	Y	29-Oct-18	Apr-18	Y			
33BLSPS3423F1ZZ	PALLIPARAMBIL UMMER SATHAR	1798	R	18-04-2018	13675	Tamil Nadu	N	0	3100	0	0	0	0	Y	29-Oct-18	Apr-18	Y			
33AAJFA0747K1ZJ	ARISTOCRAT ASSCIATES	GST/2018-19/001	R	04-04-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	22-May-18	Apr-18	Y			
33AAJFA0747K1ZJ	ARISTOCRAT ASSCIATES	GST/2018-19/004	R	10-04-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	22-May-18	Apr-18	Y			
33ACLFS7677J1ZE	SRI SURIYAA TRADERS	207	R	17-04-2018	102144	Tamil Nadu	N	12	91200	0	5472	5472	0	Y	31-May-18	Apr-18	Y			
07AALCS7473H1ZU	SVS BUILDWEL PRIVATE LIMITED	019	R	17-04-2018	75225	Tamil Nadu	N	18	63750	11475	0	0	0	Y	05-Jun-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-10	R	18-04-2018	2493158	Tamil Nadu	N	18	2112846	380312.28	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-11	R	20-04-2018	2486981	Tamil Nadu	N	18	2107611	379369.98	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-12	R	21-04-2018	2104183	Tamil Nadu	N	18	1783206	320977.08	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-13	R	21-04-2018	2097482	Tamil Nadu	N	18	1777527	319954.86	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-14	R	30-04-2018	2496865	Tamil Nadu	N	18	2115987	380877.66	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-6	R	13-04-2018	2489452	Tamil Nadu	N	18	2109705	379746.9	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-7	R	14-04-2018	2485746	Tamil Nadu	N	18	2106564	379181.52	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-8	R	14-04-2018	2506748	Tamil Nadu	N	18	2124363	382385.34	0	0	0	Y	23-May-18	Apr-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-9	R	18-04-2018	2477097	Tamil Nadu	N	18	2099235	377862.3	0	0	0	Y	23-May-18	Apr-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-01/18-19	R	03-04-2018	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	21-May-18	Apr-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-02/18-19	R	03-04-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	21-May-18	Apr-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-03/18-19	R	09-04-2018	560500	Tamil Nadu	N	18	475000	0	42750	42750	0	Y	21-May-18	Apr-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-04/18-19	R	09-04-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	21-May-18	Apr-18	Y			

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33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-05/18-19	R	09-04-2018	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	21-May-18	Apr-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-06/17-18	R	16-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-May-18	Apr-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-07/18-19	R	16-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-May-18	Apr-18	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-08/17-18	R	16-04-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-May-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0034/18-19	R	19-04-2018	7335754	Odisha	N	18	6216740	0	559506.6	559506.6	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0035/18-19	R	19-04-2018	2755115	Odisha	N	18	2334843	0	210135.87	210135.87	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0036/18-19	R	19-04-2018	6876585	Odisha	N	18	5827613	0	524485.17	524485.17	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0037/18-19	R	19-04-2018	2740483	Odisha	N	18	2322443	0	209019.87	209019.87	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0038/18-19	R	19-04-2018	7024184	Odisha	N	18	5952698	0	535742.82	535742.82	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0039/18-19	R	19-04-2018	7322403	Odisha	N	18	6205425	0	558488.25	558488.25	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0040/18-19	R	19-04-2018	3952470	Odisha	N	18	3349550	0	301459.5	301459.5	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0070/18-19	R	24-04-2018	7000316	Odisha	N	18	5932470	0	533922.3	533922.3	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0071/18-19	R	24-04-2018	6851253	Odisha	N	18	5806145	0	522553.05	522553.05	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0072/18-19	R	24-04-2018	2382548	Odisha	N	18	2019108	0	181719.72	181719.72	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0073/18-19	R	24-04-2018	4778904	Odisha	N	18	4049918	0	364492.62	364492.62	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0074/18-19	R	24-04-2018	2992252	Odisha	N	18	2535806	0	228222.54	228222.54	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0088/18-19	R	25-04-2018	7341517	Odisha	N	18	6221623	0	559946.07	559946.07	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0133/18-19	R	27-04-2018	3731071	Odisha	N	18	3161923	0	284573.07	284573.07	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0156/18-19	R	30-04-2018	7008547	Odisha	N	18	5939445	0	534550.05	534550.05	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0157/18-19	R	30-04-2018	4766102	Odisha	N	18	4039068	0	363516.12	363516.12	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0158/18-19	R	30-04-2018	2613276	Odisha	N	18	2214640	0	199317.6	199317.6	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-024/04/18-19	R	30-04-2018	365682	Odisha	N	18	309900	0	27891	27891	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-025/04/18-19	R	30-04-2018	132219	Odisha	N	18	112050	0	10084.5	10084.5	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-070/04/18-19	R	30-04-2018	10194822.4	Odisha	N	18	8639680	0	777571.2	777571.2	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-069/04/18-19	R	30-04-2018	1214754.78	Odisha	N	18	1029453.2	0	92650.79	92650.79	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-076/04/18-19	R	30-04-2018	22362959.49	Odisha	N	18	18951660.59	0	1705649.45	1705649.45	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-082/04/18-19	R	30-04-2018	8287664.49	Odisha	N	18	7023444.49	0	632110	632110	0	Y	10-Jun-18	Apr-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TP-012/04/18-19	R	30-04-2018	41041939.02	Odisha	N	18	34781304.25	0	3130317.38	3130317.38	0	Y	10-Jun-18	Apr-18	Y			
33AHXPJ7045C1Z9	LALIT KUMAR JAIN	GST/4185/18-19	R	23-04-2018	8762	Tamil Nadu	N	18	7425	0	668.25	668.25	0	Y	25-May-18	Apr-18	Y			
33AJQPY0814P1ZI	PALANIVELU YASODHA DEEM GANAPATHI ENTERPRISES	140	R	28-04-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	31-May-18	Apr-18	Y			
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	001/2018-2019	R	20-04-2018	290265.84	Tamil Nadu	N	18	245988	0	22138.92	22138.92	0	Y	26-Oct-18	Apr-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW00118-19	R	16-04-2018	281082	Tamil Nadu	N	18	238205	0	21438.45	21438.45	0	Y	30-Oct-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	1	R	16-04-2018	65730	Tamil Nadu	N	5	62600	0	1565	1565	0	Y	28-May-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	2	R	17-04-2018	67830	Tamil Nadu	N	5	64600	0	1615	1615	0	Y	28-May-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	3	R	18-04-2018	40110	Tamil Nadu	N	5	38200	0	955	955	0	Y	28-May-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	4	R	19-04-2018	39480	Tamil Nadu	N	5	37600	0	940	940	0	Y	28-May-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	5	R	20-04-2018	238460	Tamil Nadu	N	5	227105	0	5677.63	5677.63	0	Y	28-May-18	Apr-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	6	R	21-04-2018	357974	Tamil Nadu	N	5	340928	0	8523.2	8523.2	0	Y	28-May-18	Apr-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/05/17-18	R	10-04-2018	42532	Tamil Nadu	N	18	36044	0	3243.96	3243.96	0	Y	30-May-18	Apr-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	47	R	30-04-2018	75420.8	Tamil Nadu	N	18	63916	0	5752.4	5752.4	0	Y	22-May-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	12	R	10-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	13	R	10-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	14	R	11-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	15	R	11-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	16	R	12-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	17	R	13-04-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	23	R	25-04-2018	253107	Tamil Nadu	N	18	214497	0	19304.73	19304.73	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	25	R	25-04-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	27	R	28-04-2018	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	05-Jun-18	Apr-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	7	R	04-04-2018	299834	Tamil Nadu	N	18	254096.37	0	22868.67	22868.67	0	Y	05-Jun-18	Apr-18	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS NSN THARMARAJ NADAR & SONS	CA/001/2018-19	R	30-04-2018	522504	Tamil Nadu	N	18	442800	0	39852	39852	0	Y	17-May-18	Apr-18	Y			
33AACFN4820D1ZU	ELECTRONICS TEST AND DEVELOPMENT CENTRE DEPARTMENT OF ELECTRONICS GOI	260	R	24-04-2018	380	Tamil Nadu	N	18	322.04	0	28.98	28.98	0	Y	06-Aug-18	Apr-18	Y			
29AAAGE0282R1ZZ	NAVEENKUMAR BHAGAT	80	R	16-04-2018	790	Tamil Nadu	N	18	669.46	0	60.25	60.25	0	Y	31-Jul-18	Apr-18	Y			
33AJMPB1977E1ZE	NAVEENKUMAR BHAGAT	86	R	17-04-2018	950	Tamil Nadu	N	18	805.03	0	72.45	72.45	0	Y	31-Jul-18	Apr-18	Y			
33AYQPR0922C1ZL	PANNEERSELVAM RAJA	GIS/18-19/006	R	09-04-2018	413	Tamil Nadu	Y	18	350	0	31.5	31.5	0	Y	21-May-18	Apr-18	Y			
33AJDPM2445B1ZT	MALLIGA	1000040	R	26-04-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	05-Jan-19	Apr-18	Y			
33AJDPM2445B1ZT	MALLIGA	1000536	R	20-04-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Jan-19	Apr-18	Y			
33DAVPM6541N2ZW	VIJAYAN MUNUSAMY	1	R	18-04-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	07-Jun-18	Apr-18	Y			26-Nov-19
33DAVPM6541N2ZW	VIJAYAN MUNUSAMY	2	R	18-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	07-Jun-18	Apr-18	Y			26-Nov-19
33DAVPM6541N2ZW	VIJAYAN MUNUSAMY	3	R	18-04-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	07-Jun-18	Apr-18	Y			26-Nov-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-06-7001	R	10-04-2018	83857	Tamil Nadu	N	18	71065	0	6395.85	6395.85	0	Y	30-May-18	Apr-18	Y			
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-06-7002	R	10-04-2018	97338	Tamil Nadu	N	18	82490	0	7424.1	7424.1	0	Y	30-May-18	Apr-18	Y			
33AAACG2115R1ZO	GE T&D INDIA LIMITED	VD3318100001	R	05-04-2018	2112200	Tamil Nadu	N	18	1790000	0	161100	161100	0	Y	30-May-18	Apr-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	17/2018-19	R	07-04-2018	1279627.4	Tamil Nadu	N	18	1084430	0	97598.7	97598.7	0	N		Apr-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	18/2018-19	R	11-04-2018	1786460.76	Tamil Nadu	N	18	1513949.8	0	136255.48	136255.48	0	N		Apr-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	19/2018-19	R	11-04-2018	1806246.14	Tamil Nadu	N	18	1530717.07	0	137764.54	137764.54	0	N		Apr-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	20/2018-19	R	11-04-2018	2659806.18	Tamil Nadu	N	18	2254073.03	0	202866.57	202866.57	0	N		Apr-18	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/001/2018-2019	R	17-04-2018	336588	Tamil Nadu	N	18	285244	0	25671.96	25671.96	0	Y	22-May-18	Apr-18	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/002/2018-2019	R	17-04-2018	130508	Tamil Nadu	N	18	110600	0	9954	9954	0	Y	22-May-18	Apr-18	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/003/2018-19	R	21-04-2018	123871	Tamil Nadu	N	18	104975	0	9447.75	9447.75	0	Y	22-May-18	Apr-18	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/004/2018-2019	R	23-04-2018	178875	Tamil Nadu	N	18	151589	0	13643.01	13643.01	0	Y	22-May-18	Apr-18	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	84	R	20-04-2018	286	Tamil Nadu	N	18	242	0	21.78	21.78	0	Y	19-Dec-19	Apr-18	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	60	R	11-04-2018	6115941	Tamil Nadu	N	18	5183001	0	466470.09	466470.09	0	Y	15-Jun-18	Apr-18	Y			
36AAACH8421K1ZI	HBL POWER SYSTEMS LIMITED	361811100020	R	09-04-2018	3569536	Tamil Nadu	N	28	2788700	780836	0	0	0	Y	25-May-18	Apr-18	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-0101	R	13-04-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	29-May-18	Apr-18	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-0132	R	18-04-2018	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	29-May-18	Apr-18	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-0133	R	18-04-2018	5640.4	Tamil Nadu	N	18	4780	0	430.2	430.2	0	Y	29-May-18	Apr-18	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-0155	R	19-04-2018	8326.08	Tamil Nadu	N	18	7056	0	635.04	635.04	0	Y	29-May-18	Apr-18	Y			
33AAAF00068J1ZI	ON LOAD GEARS	18GST2-0157	R	20-04-2018	16874	Tamil Nadu	N	18	14300	0	1287	1287	0	Y	29-May-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	01/2018-19	R	16-04-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	02/2018-19	R	17-04-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	03/2018-19	R	18-04-2018	69715.24	Tamil Nadu	N	18	59080	0	5317.2	5317.2	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	04/2018-19	R	18-04-2018	157932.18	Tamil Nadu	N	18	133840	0	12045.6	12045.6	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	05/2018-19	R	18-04-2018	209143.2	Tamil Nadu	N	18	177240	0	15951.6	15951.6	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	06/2018-19	R	18-04-2018	209143.2	Tamil Nadu	N	18	177240	0	15951.6	15951.6	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	07/2018-19	R	19-04-2018	236896.8	Tamil Nadu	N	18	200760	0	18068.4	18068.4	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	08/2018-19	R	20-04-2018	104571.6	Tamil Nadu	N	18	88620	0	7975.8	7975.8	0	Y	30-Jun-18	Apr-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	09/2018-19	R	20-04-2018	98707.84	Tamil Nadu	N	18	83650	0	7528.5	7528.5	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	10/2018-19	R	21-04-2018	197414	Tamil Nadu	N	18	167300	0	15057	15057	0	Y	30-Jun-18	Apr-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	11/2018-19	R	25-04-2018	119475	Tamil Nadu	N	18	101250	0	9112.5	9112.5	0	Y	30-Jun-18	Apr-18	Y			
33ARIPP4773G1ZK	DURAISAMY PURUSHOTHAMAN	84	R	06-04-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	12-Jan-19	Apr-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/008	R	06-04-2018	1074560	Tamil Nadu	N	18	910644	163915.92	0	0	0	Y	29-May-18	Apr-18	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/027	R	23-04-2018	397188	Tamil Nadu	N	18	336600	60588	0	0	0	Y	29-May-18	Apr-18	Y			
33ACPPH3876C1ZM	BADRUDDIN HAKIMUDDIN	30	R	11-04-2018	995	Tamil Nadu	N	18	736	0	66.24	66.24	0	Y	31-May-18	Apr-18	Y			
33ACPPH3876C1ZM	BADRUDDIN HAKIMUDDIN	30	R	11-04-2018	995	Tamil Nadu	N	5	120	0	3	3	0	Y	31-May-18	Apr-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	001	R	09-04-2018	1742473	Tamil Nadu	N	18	1476671.92	0	132900.47	132900.47	0	Y	26-May-18	Apr-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	002	R	09-04-2018	1742473	Tamil Nadu	N	18	1476671.92	0	132900.47	132900.47	0	Y	26-May-18	Apr-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	003	R	09-04-2018	1742473	Tamil Nadu	N	18	1476671.92	0	132900.47	132900.47	0	Y	26-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000001	R	03-04-2018	215200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	31-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000002	R	03-04-2018	387158	Tamil Nadu	N	18	328100	59058	0	0	0	Y	31-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000004	R	15-04-2018	296062	Tamil Nadu	N	18	250900	45162	0	0	0	Y	31-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000005	R	15-04-2018	215200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	31-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000006	R	15-04-2018	215200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	31-May-18	Apr-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	0000007	R	15-04-2018	99164.16	Tamil Nadu	N	18	64512	11612.16	0	0	0	Y	31-May-18	Apr-18	Y			
TOTAL		9060855878.89							7578249017.36	315921613.19	290256903.66	290256903.64	591872352.00							