



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 (₹)							
33AHAPS4290D1ZK	SELVARAJ ANDREWS	01	R	05-04-2019	300787	Tamil Nadu	N	18	254904	0	22941.36	22941.36	0	Y	05-Jun-19	Apr-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	02	R	15-04-2019	85640	Tamil Nadu	N	18	72576	0	6531.84	6531.84	0	Y	05-Jun-19	Apr-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	03	R	25-04-2019	24051	Tamil Nadu	N	18	20382	0	1834.38	1834.38	0	Y	05-Jun-19	Apr-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	04	R	25-04-2019	164964	Tamil Nadu	N	18	139800	0	12582	12582	0	Y	05-Jun-19	Apr-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	05	R	25-04-2019	61174	Tamil Nadu	N	18	51842	0	4665.78	4665.78	0	Y	05-Jun-19	Apr-19	Y			
33AXCP55166L1Z3	SKPERUMAL	001/19-20	R	02-04-2019	1464926	Tamil Nadu	N	18	1241463	0	111731.67	111731.67	0	Y	28-Oct-19	Apr-19	Y			
33AAHFNO391A1ZT	NELLAI FORMS	0030	R	08-04-2019	19985	Tamil Nadu	N	18	16936.5	0	1524.29	1524.29	0	Y	17-Jul-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/001	R	10-04-2019	198806	Tamil Nadu	N	18	168480	0	15163.2	15163.2	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/002	R	10-04-2019	239587	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/003	R	18-04-2019	414463	Tamil Nadu	N	18	351240	0	31611.6	31611.6	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/004	R	18-04-2019	564064	Tamil Nadu	N	18	478020	0	43021.8	43021.8	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/005	R	18-04-2019	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/006	R	22-04-2019	19258	Tamil Nadu	N	18	16320	0	1468.8	1468.8	0	Y	08-May-19	Apr-19	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/007	R	22-04-2019	38763	Tamil Nadu	N	18	32850	0	2956.5	2956.5	0	Y	08-May-19	Apr-19	Y			
33AADFG6733F1ZO	G.R.TRADERS	01/19-20	R	16-04-2019	80080	Tamil Nadu	N	18	67860	0	6110	6110	0	Y	10-May-19	Apr-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	15	R	24-04-2019	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	18-May-19	Apr-19	Y			
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	2	R	03-04-2019	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	18-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	1	R	08-04-2019	72500	Tamil Nadu	N	18	61440	0	5529.6	5529.6	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	3	R	11-04-2019	281864	Tamil Nadu	N	18	238868	0	21498.12	21498.12	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	4	R	11-04-2019	85877	Tamil Nadu	N	18	72777	0	6549.93	6549.93	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	5	R	13-04-2019	220504	Tamil Nadu	N	18	186868	0	16818.12	16818.12	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	6	R	16-04-2019	143040	Tamil Nadu	N	18	121220	0	10909.8	10909.8	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	7	R	15-04-2019	118221	Tamil Nadu	N	18	100187	0	9016.83	9016.83	0	Y	22-May-19	Apr-19	Y			
33ADGPS8777H1ZY	SUBBAN	8	R	22-04-2019	78694	Tamil Nadu	N	18	66690	0	6002.1	6002.1	0	Y	22-May-19	Apr-19	Y			
33AECPH1753D1Z5	JESAJI HEMALATHA	4488	R	25-04-2019	495	Tamil Nadu	N	18	420	0	38	37	0	Y	20-May-19	Apr-19	Y			
33AECPH1753D1Z5	JESAJI HEMALATHA	449089can	R	25-04-2019	483	Tamil Nadu	N	18	410	0	36	37	0	Y	20-May-19	Apr-19	Y			
33AECPH1753D1Z5	JESAJI HEMALATHA	4491	R	25-04-2019	1289	Tamil Nadu	N	18	1093	0	98	98	0	Y	20-May-19	Apr-19	Y			
33ADRPV7058F1ZO	VALLINAYAGAM	KVS/19-20/01	R	12-04-2019	413854	Tamil Nadu	N	18	350724	0	31565.16	31565.16	0	Y	13-May-19	Apr-19	Y			
33AJKPA8049C1ZK	AJAY JAIN	0132/SPI/19-20	R	20-04-2019	4040	Tamil Nadu	N	12	2638	0	158.28	158.28	0	Y	06-May-19	Apr-19	Y			
33AJKPA8049C1ZK	AJAY JAIN	0132/SPI/19-20	R	20-04-2019	4040	Tamil Nadu	N	18	920	0	82.8	82.8	0	Y	06-May-19	Apr-19	Y			
33AAIPA0523G1ZI	SANTHIYAGU ANDREW	01	R	10-04-2019	4666003	Tamil Nadu	N	18	3954240	0	355881.6	355881.6	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/01	R	15-04-2019	51708	Tamil Nadu	N	18	43820	0	3943.8	3943.8	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/02	R	15-04-2019	57637	Tamil Nadu	N	18	48845	0	4396.05	4396.05	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/03	R	15-04-2019	226080	Tamil Nadu	N	18	191594	0	17243.46	17243.46	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/04	R	15-04-2019	390726	Tamil Nadu	N	18	331124	0	29801.16	29801.16	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/05	R	15-04-2019	39648	Tamil Nadu	N	18	33600	0	3024	3024	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/06	R	15-04-2019	284085	Tamil Nadu	N	18	240750	0	21667.5	21667.5	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/07	R	15-04-2019	284085	Tamil Nadu	N	18	240750	0	21667.5	21667.5	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/08	R	15-04-2019	284085	Tamil Nadu	N	18	240750	0	21667.5	21667.5	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/09	R	20-04-2019	258538	Tamil Nadu	N	18	219100	0	19719	19719	0	Y	10-May-19	Apr-19	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAJU	PEA/19-20/10	R	20-04-2019	537065	Tamil Nadu	N	18	455140	0	40962.6	40962.6	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-001/19-20	R	02-04-2019	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	Y	13-Jun-19	Apr-19	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-002/19-20	R	02-04-2019	170167.2	Tamil Nadu	N	5	162064	0	4051.6	4051.6	0	Y	13-Jun-19	Apr-19	Y			
33ADBF55088E1Z4	SHAH INFOTECH	GST/19-20/130	R	25-04-2019	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	11-May-19	Apr-19	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	002/2019-20	R	11-04-2019	3085818	Tamil Nadu	N	18	2615100	0	235359	235359	0	Y	25-Dec-19	Apr-19	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	003/2019-20	R	15-04-2019	1609992	Tamil Nadu	N	18	1364400	0	122796	122796	0	Y	25-Dec-19	Apr-19	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	004/2019-20	R	19-04-2019	2012490	Tamil Nadu	N	18	1705500	0	153495	153495	0	Y	25-Dec-19	Apr-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9146	R	10-04-2019	475	Tamil Nadu	N	18	402.54	0	36.23	36.23	0	Y	21-May-19	Apr-19	Y			
33AGJPY5099G1ZS	MANI YOGARAJ	9148	R	13-04-2019	475	Tamil Nadu	N	18	402.54	0	36.23	36.23	0	Y	21-May-19	Apr-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIYA	521	R	22-04-2019	176.96	Tamil Nadu	N	12	158	0	9.48	9.48	0	Y	16-May-19	Apr-19	Y			
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIYA	526	R	24-04-2019	184.99	Tamil Nadu	N	18	156.77	0	14.11	14.11	0	Y	16-May-19	Apr-19	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	SYC/TTP/19-20/01	R	13-04-2019	642069	Tamil Nadu	N	18	544127	0	48971.43	48971.43	0	Y	16-May-19	Apr-19	Y			
33AABCN0991K1ZE	NICKUNJ EXIMP ENTERPRISES PRIVATE LIMITED	NICK/V8/10/18-19	R	16-04-2019	35848	Tamil Nadu	N	0	35848	0	0	0	0	Y	11-May-19	Apr-19	Y			
33AGYPB9351P1ZM	BOOPALAN	05/19-20/SE	R	01-04-2019	104495	Tamil Nadu	N	18	88555	0	7969.95	7969.95	0	Y	13-Nov-19	Apr-19	Y			
33AGYPB9351P1ZM	BOOPALAN	07/19-20/SE	R	01-04-2019	71780	Tamil Nadu	N	18	60830	0	5474.7	5474.7	0	Y	13-Nov-19	Apr-19	Y			
33AGYPB9351P1ZM	BOOPALAN	39/19-20/SE	R	01-04-2019	52840	Tamil Nadu	N	18	44780	0	4030.2	4030.2	0	Y	13-Nov-19	Apr-19	Y			
33AGYPB9351P1ZM	BOOPALAN	42/19-20/SE	R	01-04-2019	175076	Tamil Nadu	N	18	148370	0	13353.3	13353.3	0	Y	13-Nov-19	Apr-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2248	R	30-04-2019	3616.7	Tamil Nadu	N	18	3065	0	275.85	275.85	0	Y	28-May-19	Apr-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	1	R	01-04-2019	121245	Tamil Nadu	N	18	102750	0	9247.5	9247.5	0	Y	15-May-19	Apr-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	2	R	01-04-2019	106696	Tamil Nadu	N	18	90420	0	8137.8	8137.8	0	Y	15-May-19	Apr-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	3	R	08-04-2019	191585	Tamil Nadu	N	18	162360	0	14612.4	14612.4	0	Y	15-May-19	Apr-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	4	R	24-04-2019	224790	Tamil Nadu	N	18	190500	0	17145	17145	0	Y	15-May-19	Apr-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVACHETTIAR KANNAN	01	R	22-04-2019	492020	Tamil Nadu	N	18	416966	0	37526.94	37526.94	0	Y	08-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080001	R	01-04-2019	3922063.96	Tamil Nadu	N	5	3735299	0	93382.48	93382.48	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080002	R	01-04-2019	3918758.56	Tamil Nadu	N	5	3732151	0	93303.78	93303.78	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080003	R	02-04-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080004	R	02-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080005	R	02-04-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080006	R	03-04-2019	3918952.8	Tamil Nadu	N	5	3732336	0	93308.4	93308.4	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080007	R	03-04-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080009	R	03-04-2019	3912730.5	Tamil Nadu	N	5	3726410	0	93160.25	93160.25	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080010	R	04-04-2019	3924202.8	Tamil Nadu	N	5	3737336	0	93433.4	93433.4	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080011	R	04-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080012	R	05-04-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-May-19	Apr-19	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080013	R	05-04-2019	3879477	Tamil Nadu	N	5	3694740	0	92368.5	92368.5	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080014	R	05-04-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080015	R	05-04-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080016	R	06-04-2019	3849335.7	Tamil Nadu	N	5	3666034	0	91650.85	91650.85	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080017	R	07-04-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080018	R	07-04-2019	3919730.86	Tamil Nadu	N	5	3733077	0	93326.93	93326.93	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080020	R	08-04-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080021	R	08-04-2019	3907090.96	Tamil Nadu	N	5	3721039	0	93025.98	93025.98	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080022	R	08-04-2019	3909813.6	Tamil Nadu	N	5	3723632	0	93090.8	93090.8	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080023	R	08-04-2019	3947927.56	Tamil Nadu	N	5	3759931	0	93998.28	93998.28	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080024	R	09-04-2019	3924592.36	Tamil Nadu	N	5	3737707	0	93442.68	93442.68	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080025	R	09-04-2019	3948705.6	Tamil Nadu	N	5	3760672	0	94016.8	94016.8	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080026	R	09-04-2019	3910396.36	Tamil Nadu	N	5	3724187	0	93104.68	93104.68	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080028	R	10-04-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080029	R	11-04-2019	3950066.4	Tamil Nadu	N	5	3761968	0	94049.2	94049.2	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080030	R	11-04-2019	3908257.5	Tamil Nadu	N	5	3722150	0	93053.75	93053.75	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080031	R	11-04-2019	3911952.46	Tamil Nadu	N	5	3725669	0	93141.73	93141.73	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080032	R	11-04-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080033	R	12-04-2019	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080034	R	12-04-2019	3910007.86	Tamil Nadu	N	5	3723817	0	93095.43	93095.43	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080035	R	12-04-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080038	R	13-04-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080039	R	13-04-2019	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080040	R	13-04-2019	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080041	R	14-04-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080042	R	14-04-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080043	R	15-04-2019	3914675.1	Tamil Nadu	N	5	3728262	0	93206.55	93206.55	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080044	R	15-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080045	R	15-04-2019	3904952.1	Tamil Nadu	N	5	3719002	0	92975.05	92975.05	0	Y	10-May-19	Apr-19	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	9919043360080047	R	16-04-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080049	R	16-04-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080050	R	16-04-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080052	R	17-04-2019	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080053	R	17-04-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080054	R	18-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080055	R	18-04-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080056	R	18-04-2019	3912340.96	Tamil Nadu	N	5	3726039	0	93150.98	93150.98	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080057	R	18-04-2019	3910396.36	Tamil Nadu	N	5	3724187	0	93104.68	93104.68	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080058	R	19-04-2019	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080059	R	19-04-2019	3851280.3	Tamil Nadu	N	5	3667886	0	91697.15	91697.15	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080061	R	20-04-2019	3923230.5	Tamil Nadu	N	5	3736410	0	93410.25	93410.25	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080062	R	20-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080063	R	20-04-2019	3912924.76	Tamil Nadu	N	5	3726595	0	93164.88	93164.88	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080064	R	21-04-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080065	R	21-04-2019	3910785.9	Tamil Nadu	N	5	3724558	0	93113.95	93113.95	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080066	R	22-04-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080067	R	22-04-2019	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080068	R	22-04-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080069	R	22-04-2019	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080070	R	23-04-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080071	R	23-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080072	R	23-04-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080075	R	24-04-2019	3922258.2	Tamil Nadu	N	5	3735484	0	93387.1	93387.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080076	R	24-04-2019	3910785.9	Tamil Nadu	N	5	3724558	0	93113.95	93113.95	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080077	R	24-04-2019	3912146.7	Tamil Nadu	N	5	3725854	0	93146.35	93146.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080078	R	25-04-2019	3931008.9	Tamil Nadu	N	5	3743818	0	93595.45	93595.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080079	R	25-04-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080080	R	25-04-2019	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	10-May-19	Apr-19	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	9919043360080082	R	26-04-2019	3904756.8	Tamil Nadu	N	5	3718816	0	92970.4	92970.4	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080083	R	27-04-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080084	R	27-04-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080085	R	27-04-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080086	R	27-04-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080087	R	28-04-2019	3784581.16	Tamil Nadu	N	5	3604363	0	90109.08	90109.08	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080088	R	28-04-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080089	R	28-04-2019	3921675.46	Tamil Nadu	N	5	3734929	0	93373.23	93373.23	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080090	R	28-04-2019	3948510.3	Tamil Nadu	N	5	3760486	0	94012.15	94012.15	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080091	R	29-04-2019	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080092	R	29-04-2019	3904952.1	Tamil Nadu	N	5	3719002	0	92975.05	92975.05	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080093	R	29-04-2019	3920119.36	Tamil Nadu	N	5	3733447	0	93336.18	93336.18	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080094	R	30-04-2019	3784386.9	Tamil Nadu	N	5	3604178	0	90104.45	90104.45	0	Y	10-May-19	Apr-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919043360080095	R	30-04-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	10-May-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402571	R	30-04-2019	6934.27	Tamil Nadu	N	18	5876.5	0	528.88	528.88	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402572	R	30-04-2019	332.17	Tamil Nadu	N	18	281.5	0	25.34	25.34	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402575	R	30-04-2019	11373.43	Tamil Nadu	N	18	9638.5	0	867.47	867.47	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402576	R	30-04-2019	16889.34	Tamil Nadu	N	18	14313	0	1288.17	1288.17	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402578	R	30-04-2019	17549.55	Tamil Nadu	N	18	14872.5	0	1338.53	1338.53	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402579	R	30-04-2019	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402580	R	30-04-2019	1630.17	Tamil Nadu	N	18	1381.5	0	124.34	124.34	0	Y	11-Jun-19	Apr-19	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190402582	R	30-04-2019	476.13	Tamil Nadu	N	18	403.5	0	36.31	36.31	0	Y	11-Jun-19	Apr-19	Y			
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	76512	R	13-04-2019	7493	Tamil Nadu	N	18	6350	0	571.5	571.5	0	Y	14-May-19	Apr-19	Y			
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	76640	R	25-04-2019	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	14-May-19	Apr-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	1	R	07-04-2019	2894859	Tamil Nadu	N	18	2453270.16	0	220794.31	220794.31	0	Y	15-May-19	Apr-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	2	R	07-04-2019	6872827	Tamil Nadu	N	18	5824429.38	0	524198.64	524198.64	0	Y	15-May-19	Apr-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	3	R	25-04-2019	3203174	Tamil Nadu	N	18	2714554.13	0	244309.87	244309.87	0	Y	15-May-19	Apr-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	4	R	27-04-2019	3767697	Tamil Nadu	N	18	3192963.7	0	287366.73	287366.73	0	Y	15-May-19	Apr-19	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	5	R	28-04-2019	722201	Tamil Nadu	N	18	612034.61	0	55083.11	55083.11	0	Y	15-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-1	R	01-04-2019	259541	Tamil Nadu	N	18	219950	0	19795.5	19795.5	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-10	R	19-04-2019	677603	Tamil Nadu	N	18	574240	0	51681.6	51681.6	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-11	R	24-04-2019	341569	Tamil Nadu	N	18	289465	0	26051.85	26051.85	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-12	R	28-04-2019	69030	Tamil Nadu	N	18	58500	0	5265	5265	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-13	R	28-04-2019	58835	Tamil Nadu	N	18	49860	0	4487.4	4487.4	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-14	R	28-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-2	R	04-04-2019	292262	Tamil Nadu	N	18	247680	0	22291.2	22291.2	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-7	R	19-04-2019	250986	Tamil Nadu	N	18	212700	0	19143	19143	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-8	R	19-04-2019	669296	Tamil Nadu	N	18	567200	0	51048	51048	0	Y	07-May-19	Apr-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-9	R	19-04-2019	254101	Tamil Nadu	N	18	215340	0	19380.6	19380.6	0	Y	07-May-19	Apr-19	Y			
33AACS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A19200000024	R	16-04-2019	243375	Tamil Nadu	N	18	206250	0	18562.5	18562.5	0	Y	07-May-19	Apr-19	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGINEERING WORKS	MEW/19-20/001	R	02-04-2019	410923.2	Tamil Nadu	N	18	348240	0	31341.6	31341.6	0	Y	20-May-19	Apr-19	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGINEERING WORKS	MEW/19-20/002	R	02-04-2019	583728.3	Tamil Nadu	N	18	494685	0	44521.65	44521.65	0	Y	20-May-19	Apr-19	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGINEERING WORKS	MEW/19-20/003	R	02-04-2019	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	20-May-19	Apr-19	Y			
33AAVPS4908A1ZM	SUNDARA RAGHAVAN	LS/19-20/0040	R	22-04-2019	762251	Tamil Nadu	N	18	645975	0	58137.75	58137.75	0	Y	10-May-19	Apr-19	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S-2	R	10-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	13-May-19	Apr-19	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	1	R	20-04-2019	231051	Tamil Nadu	N	18	195806	0	17622.54	17622.54	0	Y	09-Jan-20	Apr-19	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	2	R	25-04-2019	726817	Tamil Nadu	N	18	615947	0	55435.23	55435.23	0	Y	09-Jan-20	Apr-19	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	3	R	25-04-2019	234695	Tamil Nadu	N	18	198894	0	17900.46	17900.46	0	Y	09-Jan-20	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/01/19-20	R	08-04-2019	134134	Tamil Nadu	N	18	134134	0	12072.06	12072.06	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/02/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/03/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/04/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/05/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/06/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/07/19-20	R	10-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/08/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/09/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/10/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	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 (₹)							
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/11/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/12/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/13/19-20	R	11-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/14/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/15/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/16/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/17/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/18/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/19/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/20/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/21/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/22/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/23/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/25/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/26/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/27/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/28/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/29/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/30/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/31/19-20	R	15-04-2019	44900	Tamil Nadu	N	18	44900	0	4041	4041	0	Y	05-Dec-19	Apr-19	Y			
33ALLPS5704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST24/19-20	R	15-04-2019	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	05-Dec-19	Apr-19	Y			
33AADFT1252C2ZS	TAM AND CO	1	R	22-04-2019	365503	Tamil Nadu	N	18	310596	0	27953.64	27953.64	0	Y	19-Jun-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/001	R	02-04-2019	1742474.28	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	06-May-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/002	R	03-04-2019	1742474.28	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	06-May-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/003	R	04-04-2019	1742474.28	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	06-May-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/004	R	05-04-2019	435618.58	Tamil Nadu	N	18	369168.28	0	33225.15	33225.15	0	Y	06-May-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/005	R	05-04-2019	1742474.28	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	06-May-19	Apr-19	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	GST/2019-20/006	R	05-04-2019	1742474	Tamil Nadu	N	18	1476673.12	0	132900.58	132900.58	0	Y	06-May-19	Apr-19	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	16	R	01-04-2019	3976128	Tamil Nadu	N	18	3369600	0	303264	303264	0	Y	24-May-19	Apr-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	19	R	02-04-2019	44900.01	Tamil Nadu	N	18	38050.85	0	3424.58	3424.58	0	Y	28-May-19	Apr-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	204	R	15-04-2019	85000	Tamil Nadu	N	18	72033.9	0	6483.05	6483.05	0	Y	28-May-19	Apr-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	340	R	29-04-2019	800	Tamil Nadu	N	28	625	0	87.5	87.5	0	Y	28-May-19	Apr-19	Y			
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	341	R	29-04-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	28-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	38	R	03-04-2019	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	28-May-19	Apr-19	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000026	R	15-04-2019	1249853.81	Tamil Nadu	N	18	1059198.14	0	95327.83	95327.83	0	Y	10-May-19	Apr-19	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000027	R	15-04-2019	1243215.57	Tamil Nadu	N	18	1053572.52	0	94821.53	94821.53	0	Y	10-May-19	Apr-19	Y			
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000028	R	15-04-2019	1237238.8	Tamil Nadu	N	18	1048507.46	0	94365.67	94365.67	0	Y	10-May-19	Apr-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-002	R	23-04-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-May-19	Apr-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-003	R	29-04-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080024	R	02-04-2019	2746678.2	Tamil Nadu	N	5	2615884	130794.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080025	R	02-04-2019	2868421.5	Tamil Nadu	N	5	2731830	136591.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080027	R	02-04-2019	3019303.35	Tamil Nadu	N	5	2875527	143776.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080028	R	02-04-2019	2742448.8	Tamil Nadu	N	5	2611856	130592.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080029	R	02-04-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080030	R	02-04-2019	3244200.75	Tamil Nadu	N	5	3089715	154485.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080031	R	02-04-2019	3091967.55	Tamil Nadu	N	5	2944731	147236.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080032	R	02-04-2019	3453356.55	Tamil Nadu	N	5	3288911	164445.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080033	R	02-04-2019	2676881.55	Tamil Nadu	N	5	2549411	127470.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080034	R	02-04-2019	3045339.15	Tamil Nadu	N	5	2900323	145016.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080057	R	02-04-2019	2705077.2	Tamil Nadu	N	5	2576264	128813.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080058	R	02-04-2019	2712226.65	Tamil Nadu	N	5	2583073	129153.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080060	R	02-04-2019	3117506.7	Tamil Nadu	N	5	2969054	148452.7	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080061	R	02-04-2019	2794137.15	Tamil Nadu	N	5	2661083	133054.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080106	R	03-04-2019	2919490.35	Tamil Nadu	N	5	2780467	139023.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080109	R	03-04-2019	2661526.35	Tamil Nadu	N	5	2534787	126739.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080118	R	03-04-2019	3207642.9	Tamil Nadu	N	5	3054898	152744.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080119	R	03-04-2019	2621855.25	Tamil Nadu	N	5	2497005	124850.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080146	R	04-04-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080157	R	04-04-2019	2865032.1	Tamil Nadu	N	5	2728602	136430.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080160	R	04-04-2019	2662515.45	Tamil Nadu	N	5	2535729	126786.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080163	R	04-04-2019	2621136	Tamil Nadu	N	5	2496320	124816	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080167	R	04-04-2019	3136779.45	Tamil Nadu	N	5	2987409	149370.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080168	R	04-04-2019	2665763.1	Tamil Nadu	N	5	2538822	126941.1	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080202	R	05-04-2019	2836885.8	Tamil Nadu	N	5	2701796	135089.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080205	R	05-04-2019	2937480	Tamil Nadu	N	5	2797600	139880	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080207	R	05-04-2019	2865737.7	Tamil Nadu	N	5	2729274	136463.7	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080208	R	05-04-2019	2796255	Tamil Nadu	N	5	2663100	133155	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080220	R	05-04-2019	3135388.2	Tamil Nadu	N	5	2986084	149304.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080233	R	05-04-2019	3021073.65	Tamil Nadu	N	5	2877213	143860.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080235	R	05-04-2019	3033611.7	Tamil Nadu	N	5	2889154	144457.7	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080242	R	05-04-2019	2948622.6	Tamil Nadu	N	5	2808212	140410.6	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080243	R	05-04-2019	2753464.35	Tamil Nadu	N	5	2622347	131117.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080254	R	06-04-2019	2882091.45	Tamil Nadu	N	5	2744849	137242.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080269	R	06-04-2019	2673813.45	Tamil Nadu	N	5	2546489	127324.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080294	R	06-04-2019	2871794.1	Tamil Nadu	N	5	2735042	136752.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080296	R	06-04-2019	2930857.65	Tamil Nadu	N	5	2791293	139564.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080298	R	06-04-2019	3123461.25	Tamil Nadu	N	5	2974725	148736.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080299	R	06-04-2019	3237110.1	Tamil Nadu	N	5	3082962	154148.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080332	R	07-04-2019	2834527.5	Tamil Nadu	N	5	2699550	134977.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080333	R	07-04-2019	2643444.3	Tamil Nadu	N	5	2517566	125878.3	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080334	R	07-04-2019	2708272.35	Tamil Nadu	N	5	2579307	128965.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080349	R	07-04-2019	3085656	Tamil Nadu	N	5	2938720	146936	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080354	R	07-04-2019	2933734.65	Tamil Nadu	N	5	2794033	139701.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080357	R	07-04-2019	3112045.65	Tamil Nadu	N	5	2963853	148192.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080399	R	08-04-2019	2660679	Tamil Nadu	N	5	2533980	126699	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080400	R	08-04-2019	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080401	R	08-04-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080402	R	08-04-2019	2724885.45	Tamil Nadu	N	5	2595129	129756.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080403	R	08-04-2019	2762905.95	Tamil Nadu	N	5	2631339	131566.95	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080404	R	08-04-2019	3089930.55	Tamil Nadu	N	5	2942791	147139.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080405	R	08-04-2019	3142638.45	Tamil Nadu	N	5	2992989	149649.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080406	R	08-04-2019	2986774.35	Tamil Nadu	N	5	2844547	142227.35	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080438	R	08-04-2019	3012839.55	Tamil Nadu	N	5	2869371	143468.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080439	R	08-04-2019	2748413.85	Tamil Nadu	N	5	2617537	130876.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080441	R	08-04-2019	2916296.25	Tamil Nadu	N	5	2777425	138871.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080445	R	08-04-2019	2759960.7	Tamil Nadu	N	5	2628534	131426.7	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080475	R	09-04-2019	2863683.9	Tamil Nadu	N	5	2727318	136365.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080480	R	09-04-2019	2972452.35	Tamil Nadu	N	5	2830907	141545.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080481	R	09-04-2019	2997563.1	Tamil Nadu	N	5	2854822	142741.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080482	R	09-04-2019	3279965.85	Tamil Nadu	N	5	3123777	156188.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080502	R	09-04-2019	3027882.9	Tamil Nadu	N	5	2883698	144184.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080516	R	09-04-2019	2628474.45	Tamil Nadu	N	5	2503309	125165.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080517	R	09-04-2019	2975582.4	Tamil Nadu	N	5	2833888	141694.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080521	R	09-04-2019	2644540.5	Tamil Nadu	N	5	2518610	125930.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080533	R	10-04-2019	2731202.25	Tamil Nadu	N	5	2601145	130057.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080534	R	10-04-2019	2757977.25	Tamil Nadu	N	5	2626645	131332.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080550	R	10-04-2019	2961205.8	Tamil Nadu	N	5	2820196	141009.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080582	R	10-04-2019	2741862.9	Tamil Nadu	N	5	2611298	130564.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080584	R	10-04-2019	2664915.75	Tamil Nadu	N	5	2538015	126900.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080587	R	10-04-2019	2812778.85	Tamil Nadu	N	5	2678837	133941.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080623	R	11-04-2019	3015643.05	Tamil Nadu	N	5	2872041	143602.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080632	R	11-04-2019	2705447.85	Tamil Nadu	N	5	2576617	128830.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080659	R	11-04-2019	2843565.9	Tamil Nadu	N	5	2708158	135407.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080662	R	11-04-2019	2736517.35	Tamil Nadu	N	5	2606207	130310.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080690	R	12-04-2019	2707707.45	Tamil Nadu	N	5	2578769	128938.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080696	R	12-04-2019	2764197.45	Tamil Nadu	N	5	2632569	131628.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080697	R	12-04-2019	2650159.05	Tamil Nadu	N	5	2523961	126198.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080724	R	12-04-2019	2801904	Tamil Nadu	N	5	2668480	133424	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080726	R	12-04-2019	2749650.75	Tamil Nadu	N	5	2618715	130935.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080734	R	12-04-2019	2810377.5	Tamil Nadu	N	5	2676550	133827.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080767	R	13-04-2019	2770457.55	Tamil Nadu	N	5	2638531	131926.55	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080768	R	13-04-2019	2728043.85	Tamil Nadu	N	5	2598137	129906.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080780	R	13-04-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080782	R	13-04-2019	2703753.15	Tamil Nadu	N	5	2575003	128750.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080794	R	13-04-2019	2817438.75	Tamil Nadu	N	5	2683275	134163.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080803	R	13-04-2019	2669152.5	Tamil Nadu	N	5	2542050	127102.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080805	R	13-04-2019	2794818.6	Tamil Nadu	N	5	2661732	133086.6	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080831	R	14-04-2019	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080833	R	14-04-2019	2729879.25	Tamil Nadu	N	5	2599885	129994.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080842	R	14-04-2019	2705871	Tamil Nadu	N	5	2577020	128851	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080855	R	14-04-2019	2459837.1	Tamil Nadu	N	5	2342702	117135.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080866	R	14-04-2019	2733551.1	Tamil Nadu	N	5	2603382	130169.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080869	R	14-04-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080872	R	14-04-2019	3006909.15	Tamil Nadu	N	5	2863723	143186.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080884	R	14-04-2019	2720408.25	Tamil Nadu	N	5	2590865	129543.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080885	R	14-04-2019	2741572.05	Tamil Nadu	N	5	2611021	130551.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080908	R	15-04-2019	2700928.65	Tamil Nadu	N	5	2572313	128615.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080909	R	15-04-2019	2925930	Tamil Nadu	N	5	2786600	139330	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080910	R	15-04-2019	2807390.25	Tamil Nadu	N	5	2673705	133685.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080929	R	15-04-2019	2486549.1	Tamil Nadu	N	5	2368142	118407.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080949	R	15-04-2019	2721688.2	Tamil Nadu	N	5	2592084	129604.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080951	R	15-04-2019	2655736.65	Tamil Nadu	N	5	2529273	126463.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080952	R	15-04-2019	2858394	Tamil Nadu	N	5	2722280	136114	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080953	R	15-04-2019	2909941.65	Tamil Nadu	N	5	2771373	138568.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080983	R	16-04-2019	2863195.65	Tamil Nadu	N	5	2726853	136342.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080984	R	16-04-2019	2700928.65	Tamil Nadu	N	5	2572313	128615.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120080986	R	16-04-2019	2693076.75	Tamil Nadu	N	5	2564835	128241.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081012	R	16-04-2019	2900407.65	Tamil Nadu	N	5	2762293	138114.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081041	R	17-04-2019	2741767.35	Tamil Nadu	N	5	2611207	130560.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081042	R	17-04-2019	2832321.45	Tamil Nadu	N	5	2697449	134872.45	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081054	R	17-04-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081056	R	17-04-2019	2742589.5	Tamil Nadu	N	5	2611990	130599.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081057	R	17-04-2019	2727902.1	Tamil Nadu	N	5	2598002	129900.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081075	R	17-04-2019	2710107.75	Tamil Nadu	N	5	2581055	129052.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081084	R	17-04-2019	2700096	Tamil Nadu	N	5	2571520	128576	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081085	R	17-04-2019	2755564.35	Tamil Nadu	N	5	2624347	131217.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081086	R	17-04-2019	2583005.25	Tamil Nadu	N	5	2460005	123000.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081087	R	17-04-2019	2843256.15	Tamil Nadu	N	5	2707863	135393.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081130	R	18-04-2019	2702340.9	Tamil Nadu	N	5	2573658	128682.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081151	R	18-04-2019	2586677.1	Tamil Nadu	N	5	2463502	123175.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081152	R	18-04-2019	2693521.95	Tamil Nadu	N	5	2565259	128262.95	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081153	R	18-04-2019	2737535.85	Tamil Nadu	N	5	2607177	130358.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081155	R	18-04-2019	3000279.45	Tamil Nadu	N	5	2857409	142870.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081156	R	18-04-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081157	R	18-04-2019	2914236.15	Tamil Nadu	N	5	2775463	138773.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081160	R	18-04-2019	2867997.3	Tamil Nadu	N	5	2731426	136571.3	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081161	R	18-04-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081163	R	18-04-2019	2705504.55	Tamil Nadu	N	5	2576671	128833.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081164	R	18-04-2019	2820969.9	Tamil Nadu	N	5	2686638	134331.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081169	R	18-04-2019	2742159	Tamil Nadu	N	5	2611580	130579	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081170	R	18-04-2019	2713497.15	Tamil Nadu	N	5	2584283	129214.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081196	R	19-04-2019	2710107.75	Tamil Nadu	N	5	2581055	129052.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081197	R	19-04-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081200	R	19-04-2019	2718016.35	Tamil Nadu	N	5	2588587	129429.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081220	R	19-04-2019	2693793.9	Tamil Nadu	N	5	2565518	128275.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081221	R	19-04-2019	2621983.35	Tamil Nadu	N	5	2497127	124856.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081224	R	19-04-2019	2604343.35	Tamil Nadu	N	5	2480327	124016.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081238	R	20-04-2019	2715191.85	Tamil Nadu	N	5	2585897	129294.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081259	R	20-04-2019	2680995.45	Tamil Nadu	N	5	2553329	127666.45	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081261	R	20-04-2019	2888952.15	Tamil Nadu	N	5	2751383	137569.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081263	R	20-04-2019	2753944.2	Tamil Nadu	N	5	2622804	131140.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081285	R	20-04-2019	2818286.1	Tamil Nadu	N	5	2684082	134204.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081296	R	20-04-2019	2945953.5	Tamil Nadu	N	5	2805670	140283.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081298	R	20-04-2019	2900116.8	Tamil Nadu	N	5	2762016	138100.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081301	R	20-04-2019	2847802.65	Tamil Nadu	N	5	2712193	135609.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081326	R	21-04-2019	2970950.85	Tamil Nadu	N	5	2829477	141473.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081332	R	21-04-2019	3304977.9	Tamil Nadu	N	5	3147598	157379.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081352	R	21-04-2019	2987827.5	Tamil Nadu	N	5	2845550	142277.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081365	R	21-04-2019	2959694.85	Tamil Nadu	N	5	2818757	140937.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081366	R	21-04-2019	2664350.85	Tamil Nadu	N	5	2537477	126873.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081386	R	22-04-2019	2830149	Tamil Nadu	N	5	2695380	134769	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081387	R	22-04-2019	2721829.95	Tamil Nadu	N	5	2592219	129610.95	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081396	R	22-04-2019	2708413.05	Tamil Nadu	N	5	2579441	128972.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081403	R	22-04-2019	2611250.25	Tamil Nadu	N	5	2486905	124345.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081404	R	22-04-2019	2741309.55	Tamil Nadu	N	5	2610771	130538.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081411	R	22-04-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081412	R	22-04-2019	2431188.9	Tamil Nadu	N	5	2315418	115770.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081413	R	22-04-2019	2509568.25	Tamil Nadu	N	5	2390065	119503.25	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081424	R	22-04-2019	2942426.55	Tamil Nadu	N	5	2802311	140115.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081427	R	22-04-2019	2745154.65	Tamil Nadu	N	5	2614433	130721.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081428	R	22-04-2019	2738622.6	Tamil Nadu	N	5	2608212	130410.6	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081455	R	23-04-2019	3148503.75	Tamil Nadu	N	5	2998575	149928.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081465	R	23-04-2019	2746141.65	Tamil Nadu	N	5	2615373	130768.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081488	R	23-04-2019	2576368.2	Tamil Nadu	N	5	2453684	122684.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081489	R	23-04-2019	3025612.8	Tamil Nadu	N	5	2881536	144076.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081520	R	24-04-2019	2770162.5	Tamil Nadu	N	5	2638250	131912.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081521	R	24-04-2019	2710814.4	Tamil Nadu	N	5	2581728	129086.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081524	R	24-04-2019	2858818.2	Tamil Nadu	N	5	2722684	136134.2	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081547	R	24-04-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081550	R	24-04-2019	2863619.85	Tamil Nadu	N	5	2727257	136362.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081552	R	24-04-2019	2890441.05	Tamil Nadu	N	5	2752801	137640.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081588	R	25-04-2019	2921265.9	Tamil Nadu	N	5	2782158	139107.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081616	R	25-04-2019	2665763.1	Tamil Nadu	N	5	2538822	126941.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081619	R	25-04-2019	2792300.7	Tamil Nadu	N	5	2659334	132966.7	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081621	R	25-04-2019	2692455.15	Tamil Nadu	N	5	2564243	128212.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081641	R	26-04-2019	2712509.1	Tamil Nadu	N	5	2583342	129167.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081642	R	26-04-2019	2875341	Tamil Nadu	N	5	2738420	136921	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081643	R	26-04-2019	2636105.85	Tamil Nadu	N	5	2510577	125528.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081644	R	26-04-2019	2795039.1	Tamil Nadu	N	5	2661942	133097.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081645	R	26-04-2019	3001400.85	Tamil Nadu	N	5	2858477	142923.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081648	R	26-04-2019	2989121.1	Tamil Nadu	N	5	2846782	142339.1	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081679	R	26-04-2019	2861560.8	Tamil Nadu	N	5	2725296	136264.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081682	R	26-04-2019	2717875.65	Tamil Nadu	N	5	2588453	129422.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081710	R	27-04-2019	2800491.75	Tamil Nadu	N	5	2667135	133356.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081719	R	27-04-2019	2843565.9	Tamil Nadu	N	5	2708158	135407.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081753	R	27-04-2019	2945974.5	Tamil Nadu	N	5	2805690	140284.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081754	R	26-04-2019	2836016.4	Tamil Nadu	N	5	2700968	135048.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081756	R	27-04-2019	2708413.05	Tamil Nadu	N	5	2579441	128972.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081781	R	28-04-2019	2947744.8	Tamil Nadu	N	5	2807376	140368.8	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081788	R	28-04-2019	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081794	R	28-04-2019	2708413.05	Tamil Nadu	N	5	2579441	128972.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081796	R	28-04-2019	2845260.6	Tamil Nadu	N	5	2709772	135488.6	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081807	R	28-04-2019	2690992.5	Tamil Nadu	N	5	2562850	128142.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081811	R	28-04-2019	2845543.05	Tamil Nadu	N	5	2710041	135502.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081813	R	28-04-2019	2949820.65	Tamil Nadu	N	5	2809353	140467.65	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081858	R	29-04-2019	2624693.4	Tamil Nadu	N	5	2499708	124985.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081860	R	29-04-2019	3303242.25	Tamil Nadu	N	5	3145945	157297.25	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081868	R	29-04-2019	2848932.45	Tamil Nadu	N	5	2713269	135663.45	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081870	R	29-04-2019	2659973.4	Tamil Nadu	N	5	2533308	126665.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081875	R	29-04-2019	2822240.4	Tamil Nadu	N	5	2687848	134392.4	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081886	R	29-04-2019	2705871	Tamil Nadu	N	5	2577020	128851	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081888	R	29-04-2019	2800960.05	Tamil Nadu	N	5	2667581	133379.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081890	R	29-04-2019	2933623.35	Tamil Nadu	N	5	2793927	139696.35	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081892	R	29-04-2019	2736184.5	Tamil Nadu	N	5	2605890	130294.5	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081906	R	30-04-2019	2676031.05	Tamil Nadu	N	5	2548601	127430.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081908	R	30-04-2019	2664775.05	Tamil Nadu	N	5	2537881	126894.05	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081911	R	30-04-2019	2716886.55	Tamil Nadu	N	5	2587511	129375.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081916	R	30-04-2019	2885226.75	Tamil Nadu	N	5	2747835	137391.75	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081938	R	30-04-2019	2914460.85	Tamil Nadu	N	5	2775677	138783.85	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081939	R	30-04-2019	2536965.9	Tamil Nadu	N	5	2416158	120807.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081958	R	30-04-2019	2938284.3	Tamil Nadu	N	5	2798366	139918.3	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081959	R	30-04-2019	2772012.6	Tamil Nadu	N	5	2640012	132000.6	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081961	R	30-04-2019	2751760.2	Tamil Nadu	N	5	2620724	131036.2	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081962	R	30-04-2019	2720540.55	Tamil Nadu	N	5	2590991	129549.55	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081963	R	30-04-2019	2748297.3	Tamil Nadu	N	5	2617426	130871.3	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081964	R	30-04-2019	2613369.15	Tamil Nadu	N	5	2488923	124446.15	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081982	R	30-04-2019	2751594.3	Tamil Nadu	N	5	2620566	131028.3	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120081987	R	30-04-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	10-May-19	Apr-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919042120082002	R	30-04-2019	2866161.9	Tamil Nadu	N	5	2729678	136483.9	0	0	0	Y	10-May-19	Apr-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	1	R	11-04-2019	221544	Tamil Nadu	N	18	187749	0	16897.41	16897.41	0	Y	03-Jul-19	Apr-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	3	R	23-04-2019	402852	Tamil Nadu	N	18	341400	0	30726	30726	0	Y	03-Jul-19	Apr-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	4	R	23-04-2019	223232	Tamil Nadu	N	28	174400	0	24416	24416	0	Y	03-Jul-19	Apr-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/19-20/004	R	09-04-2019	2651718	Tamil Nadu	N	18	2247219	404499.42	0	0	0	Y	10-May-19	Apr-19	Y			
33ACTPC1510E1Z8	RAMAR CHERMADEVI	B885	R	30-04-2019	62	Tamil Nadu	N	18	52.57	0	4.73	4.73	0	Y	03-Sep-19	Apr-19	Y			
33AARF55278H1ZO	SRI GURUVAYURAPPAN & CO	C/6	R	17-04-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	23-Dec-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC108	R	05-04-2019	1168	Tamil Nadu	N	18	990	0	89.1	89.1	0	Y	22-May-19	Apr-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	003/19-20	R	26-04-2019	5451.6	Tamil Nadu	N	18	4620	0	415.8	415.8	0	Y	09-May-19	Apr-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	005/19-20	R	30-04-2019	892906	Tamil Nadu	N	18	756700	0	68103	68103	0	Y	09-May-19	Apr-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	006/19-20	R	30-04-2019	326517.8	Tamil Nadu	N	18	276710	0	24903.9	24903.9	0	Y	09-May-19	Apr-19	Y			
33AADFN5720D1ZS	NEW MARKETRONIKA	92	R	11-04-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-May-19	Apr-19	Y			
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	14	R	05-04-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	11-May-19	Apr-19	Y			
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	28	R	10-04-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	11-May-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/003	R	11-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/005	R	15-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/007	R	15-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/008	R	16-04-2019	110241.5	Tamil Nadu	N	18	93425	16816.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/009	R	19-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/010	R	19-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/013	R	22-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/014	R	22-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/015	R	23-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/016	R	24-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/017	R	25-04-2019	98323.5	Tamil Nadu	N	18	83325	14998.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/023	R	29-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/024	R	29-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/025	R	29-04-2019	107262	Tamil Nadu	N	18	90900	16362	0	0	0	Y	28-Jun-19	Apr-19	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	GPT/026	R	29-04-2019	134077.5	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	28-Jun-19	Apr-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	009	R	01-04-2019	654192	Tamil Nadu	N	18	554400	0	49896	49896	0	Y	12-Mar-20	Apr-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	009A	R	01-04-2019	501547.2	Tamil Nadu	N	18	425040	0	38253.6	38253.6	0	Y	12-Mar-20	Apr-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	009B	R	01-04-2019	723894.6	Tamil Nadu	N	18	613470	0	55212.3	55212.3	0	Y	12-Mar-20	Apr-19	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	31	R	20-04-2019	266090	Tamil Nadu	N	18	225500	40590	0	0	0	Y	10-May-19	Apr-19	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	32	R	20-04-2019	337480	Tamil Nadu	N	18	286000	51480	0	0	0	Y	10-May-19	Apr-19	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	33	R	20-04-2019	369930	Tamil Nadu	N	18	313500	56430	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
33AQJPK4844P1ZB	NATARAJAN KARTHIKEYAN	TI14/19JMCB	R	06-04-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	21-May-19	Apr-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-001	R	01-04-2019	2669276	Tamil Nadu	N	18	2262098	0	203588.82	203588.82	0	Y	12-Jun-19	Apr-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-002	R	01-04-2019	107189	Tamil Nadu	N	18	90838	0	8175.42	8175.42	0	Y	12-Jun-19	Apr-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-003	R	01-04-2019	67660	Tamil Nadu	N	18	57339	0	5160.51	5160.51	0	Y	12-Jun-19	Apr-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-004	R	25-04-2019	74663	Tamil Nadu	N	18	63274	0	5694.66	5694.66	0	Y	12-Jun-19	Apr-19	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-005	R	25-04-2019	136049	Tamil Nadu	N	18	115296	0	10376.64	10376.64	0	Y	12-Jun-19	Apr-19	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	13	R	01-04-2019	151861.12	Tamil Nadu	N	18	128695.86	0	11582.63	11582.63	0	Y	24-Jun-19	Apr-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/01/19-20	R	11-04-2019	170333	Tamil Nadu	N	18	144350	0	12991.5	12991.5	0	Y	15-May-19	Apr-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/02/19-20	R	11-04-2019	33420	Tamil Nadu	N	18	28322	0	2548.98	2548.98	0	Y	15-May-19	Apr-19	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/03/19-20	R	11-04-2019	161679	Tamil Nadu	N	18	137016	0	12331.44	12331.44	0	Y	15-May-19	Apr-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/01/19-20	R	01-04-2019	184447	Tamil Nadu	N	18	156311.23	0	14068.01	14068.01	0	Y	20-May-19	Apr-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/02/19-20	R	11-04-2019	117003	Tamil Nadu	N	18	99155	0	8923.95	8923.95	0	Y	20-May-19	Apr-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/03/19-20	R	23-04-2019	388424	Tamil Nadu	N	18	329173	0	29625.57	29625.57	0	Y	20-May-19	Apr-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/04/19-20	R	23-04-2019	75541	Tamil Nadu	N	18	64017.92	0	5761.61	5761.61	0	Y	20-May-19	Apr-19	Y			
33AMFPK0241A1Z2	CHINNASAMY SANTHOSHKUMAR	531/19-20	R	27-04-2019	2968	Tamil Nadu	N	18	2515	0	226.35	226.35	0	Y	21-May-19	Apr-19	Y			
33ACDPH3108B1ZJ	HEMANT JAIN	UDAI-147	R	17-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029469	R	15-04-2019	553.42	Tamil Nadu	N	18	469	0	42.21	42.21	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029470	R	15-04-2019	482.03	Tamil Nadu	N	18	408.5	0	36.77	36.77	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029471	R	15-04-2019	584.69	Tamil Nadu	N	18	495.5	0	44.59	44.59	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029472	R	15-04-2019	636.02	Tamil Nadu	N	18	539	0	48.51	48.51	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029473	R	15-04-2019	964.06	Tamil Nadu	N	18	817	0	73.53	73.53	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029474	R	15-04-2019	517.43	Tamil Nadu	N	18	438.5	0	39.47	39.47	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029475	R	15-04-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991045892	R	23-04-2019	704.46	Tamil Nadu	N	18	597	0	53.73	53.73	0	Y	10-May-19	Apr-19	Y			

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33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991045935	R	24-04-2019	865.53	Tamil Nadu	N	18	733.5	0	66.02	66.02	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991001409	R	15-04-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	10-May-19	Apr-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991001422	R	23-04-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	10-May-19	Apr-19	Y			
33AADPZ5063F1ZN	HUSSAINY KHERALUWALA JUZAR	CB-054	R	12-04-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	16-May-19	Apr-19	Y			
33AARFK9667Q1Z4	KALKI DEPARTMENTAL STORE	DU88	R	09-04-2019	567	Tamil Nadu	N	18	480.16	0	43.21	43.21	0	Y	11-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191020	R	29-04-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	09-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191034	R	30-04-2019	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	09-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191035	R	30-04-2019	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	09-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191036	R	30-04-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	09-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR191005	R	30-04-2019	41649	Tamil Nadu	N	18	35295	0	3177	3177	0	Y	09-May-19	Apr-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR191006	R	30-04-2019	35684	Tamil Nadu	N	18	30240	0	2722	2722	0	Y	09-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	1	R	04-04-2019	82001.16	Tamil Nadu	N	18	69492.5	0	6254.33	6254.33	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	10	R	04-04-2019	40807.36	Tamil Nadu	N	18	34582.5	0	3112.43	3112.43	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	11	R	23-04-2019	150447.06	Tamil Nadu	N	18	127497.5	0	11474.78	11474.78	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	12	R	23-04-2019	92379.84	Tamil Nadu	N	18	78288	0	7045.92	7045.92	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	13	R	23-04-2019	107443.14	Tamil Nadu	N	18	91053.5	0	8194.82	8194.82	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	14	R	23-04-2019	79605.76	Tamil Nadu	N	18	67462.5	0	6071.63	6071.63	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	15	R	23-04-2019	106631.88	Tamil Nadu	N	18	90366.5	0	8132.99	8132.99	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	16	R	23-04-2019	95989.46	Tamil Nadu	N	18	81347	0	7321.23	7321.23	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	17	R	23-04-2019	84260.86	Tamil Nadu	N	18	71407.5	0	6426.68	6426.68	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	18	R	23-04-2019	89054.6	Tamil Nadu	N	18	75470	0	6792.3	6792.3	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	19	R	23-04-2019	84992.46	Tamil Nadu	N	18	72027.5	0	6482.48	6482.48	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	2	R	04-04-2019	82965.8	Tamil Nadu	N	18	70310	0	6327.9	6327.9	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	20	R	23-04-2019	82541	Tamil Nadu	N	18	69950	0	6295.5	6295.5	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	21	R	23-04-2019	93930.96	Tamil Nadu	N	18	79602.5	0	7164.23	7164.23	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	22	R	23-04-2019	106697.38	Tamil Nadu	N	18	90421.5	0	8137.94	8137.94	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	23	R	23-04-2019	84824.3	Tamil Nadu	N	18	71885	0	6469.65	6469.65	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	24	R	23-04-2019	96624.3	Tamil Nadu	N	0	81885	0	7369.65	7369.65	0	Y	19-May-19	Apr-19	Y			

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33BEBPS0588B1ZR	SASHIREKA	25	R	23-04-2019	93258.36	Tamil Nadu	N	18	79032.5	0	7112.93	7112.93	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	26	R	23-04-2019	102168.54	Tamil Nadu	N	18	86583.5	0	7792.52	7792.52	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	27	R	23-04-2019	108102.16	Tamil Nadu	N	18	91612	0	8245.08	8245.08	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	28	R	23-04-2019	83827.2	Tamil Nadu	N	18	71040	0	6393.6	6393.6	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	29	R	23-04-2019	83588.26	Tamil Nadu	N	18	70837.5	0	6375.38	6375.38	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	3	R	04-04-2019	90153.18	Tamil Nadu	N	18	76401	0	6876.09	6876.09	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	30	R	23-04-2019	93547.46	Tamil Nadu	N	18	79277.5	0	7134.98	7134.98	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	4	R	04-04-2019	105361.02	Tamil Nadu	N	18	89289	0	8036.01	8036.01	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	5	R	04-04-2019	91878.34	Tamil Nadu	N	18	77863	0	7007.67	7007.67	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	6	R	04-04-2019	42367.9	Tamil Nadu	N	18	35905	0	3231.45	3231.45	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	7	R	04-04-2019	48164.06	Tamil Nadu	N	18	40817	0	3673.53	3673.53	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	8	R	04-04-2019	35762.86	Tamil Nadu	N	18	30307.5	0	2727.68	2727.68	0	Y	19-May-19	Apr-19	Y			
33BEBPS0588B1ZR	SASHIREKA	9	R	04-04-2019	34782.86	Tamil Nadu	N	18	29477	0	2652.93	2652.93	0	Y	19-May-19	Apr-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	1360/19-20	R	23-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-May-19	Apr-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	1361/19-20	R	23-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	15-May-19	Apr-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	1362/19-20	R	23-04-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	15-May-19	Apr-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	675/19-20	R	10-04-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	15-May-19	Apr-19	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	676/19-20	R	10-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	15-May-19	Apr-19	Y			
33AAGFT4593F1Z2	THIRU ANNAMALAIYAR TEXTILE TRADERS	136	R	29-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-May-19	Apr-19	Y			
33AAGFT4593F1Z2	THIRU ANNAMALAIYAR TEXTILE TRADERS	79	R	17-04-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	10-May-19	Apr-19	Y			
33AEDPC1068D1Z9	SWAMIAPPAN CHERANSENGUTTUVAN	GPC/1468	R	06-04-2019	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	10-May-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	072	R	10-04-2019	415029.6	Tamil Nadu	N	18	351720	0	31654.8	31654.8	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	073	R	12-04-2019	780853.2	Tamil Nadu	N	18	661740	0	59556.6	59556.6	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	074	R	12-04-2019	621352	Tamil Nadu	N	18	526570	0	47391.3	47391.3	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	075	R	12-04-2019	178416	Tamil Nadu	N	18	151200	0	13608	13608	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	076	R	12-04-2019	1064548	Tamil Nadu	N	18	902160	0	81194.4	81194.4	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	077	R	12-04-2019	686547	Tamil Nadu	N	18	581820	0	52363.8	52363.8	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	078	R	16-04-2019	769124	Tamil Nadu	N	18	651800	0	58662	58662	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	079	R	16-04-2019	745524	Tamil Nadu	N	18	631800	0	56862	56862	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	080	R	23-04-2019	42008	Tamil Nadu	N	18	35600	0	3204	3204	0	Y	31-Dec-19	Apr-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	081	R	23-04-2019	42008	Tamil Nadu	N	18	35600	0	3204	3204	0	Y	31-Dec-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	1	R	25-04-2019	49306.3	Tamil Nadu	N	18	41785	0	3760.65	3760.65	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	10	R	25-04-2019	35821.85	Tamil Nadu	N	18	30357.5	0	2732.18	2732.18	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	2	R	25-04-2019	51672.2	Tamil Nadu	N	18	43790	0	3941.1	3941.1	0	Y	03-May-19	Apr-19	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 (₹)							
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	3	R	25-04-2019	41149.55	Tamil Nadu	N	18	34872.5	0	3138.53	3138.53	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	4	R	25-04-2019	44680.7	Tamil Nadu	N	18	37865	0	3407.85	3407.85	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	5	R	25-04-2019	40028.55	Tamil Nadu	N	18	33922.5	0	3053.03	3053.03	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	6	R	25-04-2019	34155.1	Tamil Nadu	N	18	28945	0	2605.05	2605.05	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	7	R	25-04-2019	33063.6	Tamil Nadu	N	18	28020	0	2521.8	2521.8	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	8	R	25-04-2019	34998.8	Tamil Nadu	N	18	29660	0	2669.4	2669.4	0	Y	03-May-19	Apr-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	9	R	25-04-2019	41839.85	Tamil Nadu	N	18	35457.5	0	3191.18	3191.18	0	Y	03-May-19	Apr-19	Y			
33AACFU7999Q1Z2	UDHAYAM TRADERS	UT/1449/19-20	R	24-04-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.13	0	Y	17-May-19	Apr-19	Y			
33AAXPM5534G1ZE	MURTAZA HUSSAIN MERHABA	CC/049/19-20	R	13-04-2019	3302.16	Tamil Nadu	N	18	2812	0	253.08	253.08	0	Y	10-May-19	Apr-19	Y			
33AABCI1964R1Z6	INFRES METHODEX PRIVATE LIMITED	CHN/19/TI/G0108	R	29-04-2019	55460	Tamil Nadu	N	18	47000	0	4230	4230	0	Y	10-May-19	Apr-19	Y			
33ACCP55280L1ZB	SHAILESH MAGANLAL	10584C	R	30-04-2019	964.66	Tamil Nadu	N	18	817.52	0	73.58	73.58	0	Y	22-May-19	Apr-19	Y			
33ACCP55280L1ZB	SHAILESH MAGANLAL	10585C	R	30-04-2019	964.66	Tamil Nadu	N	18	817.52	0	73.58	73.58	0	Y	22-May-19	Apr-19	Y			
33AAJFK7969D1Z2	KUMAR & CO	GST/001/2019-20	R	14-04-2019	5737357	Tamil Nadu	N	18	4836743	0	435306.87	435306.87	0	Y	15-May-19	Apr-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN001SE001SS1920	R	04-04-2019	509956	Tamil Nadu	N	18	432166	0	38895	38895	0	Y	11-May-19	Apr-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN002SE002SS1920	R	04-04-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-May-19	Apr-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN003SE003SS1920	R	04-04-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-May-19	Apr-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN004SE004SS1920	R	04-04-2019	183158	Tamil Nadu	N	18	155218	0	13970	13970	0	Y	11-May-19	Apr-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240117729	R	03-04-2019	48675	Tamil Nadu	N	18	41250	0	3712.5	3712.5	0	Y	10-May-19	Apr-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240117730	R	03-04-2019	48675	Tamil Nadu	N	18	41250	0	3712.5	3712.5	0	Y	10-May-19	Apr-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240118447	R	09-04-2019	3870.4	Tamil Nadu	N	18	3280	0	295.2	295.2	0	Y	10-May-19	Apr-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240119739	R	17-04-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	10-May-19	Apr-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-267	R	24-04-2019	710986	Tamil Nadu	N	18	602530.59	108455.51	0	0	0	Y	11-Jul-19	Apr-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/006/2019-20	R	16-04-2019	297832	Tamil Nadu	N	18	252400	0	22716	22716	0	Y	10-May-19	Apr-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/007/2019-20	R	16-04-2019	223374	Tamil Nadu	N	18	189300	0	17037	17037	0	Y	10-May-19	Apr-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	001	R	02-04-2019	142531	Tamil Nadu	N	18	120789	0	10871.01	10871.01	0	Y	16-Jul-19	Apr-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1910185	R	16-04-2019	32615146	Tamil Nadu	N	18	27639954	4975191.7	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1910186	R	16-04-2019	1479203	Puducherry	N	18	1253562	0	112820.58	112820.58	0	Y	11-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910240	R	22-04-2019	30424760	Tamil Nadu	N	18	25783695	4641065.1	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910241	R	22-04-2019	1257711	Puducherry	N	18	1065857	0	95927.13	95927.13	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910295	R	26-04-2019	32883821	Tamil Nadu	N	18	27867645	5016176.1	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910296	R	26-04-2019	1210528	Puducherry	N	18	1025871	0	92328.39	92328.39	0	Y	11-May-19	Apr-19	Y	Invoice	Sep-20	
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910300	R	26-04-2019	30675881	Tamil Nadu	N	18	25996509	4679371.6	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910301	R	26-04-2019	1006591	Puducherry	N	18	853043	0	76773.87	76773.87	0	Y	11-May-19	Apr-19	Y	Invoice	Sep-20	
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910346	R	30-04-2019	31265760	Tamil Nadu	N	18	26496407	4769353.3	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1910347	R	30-04-2019	1562026	Puducherry	N	18	1323751	0	119137.59	119137.59	0	Y	11-May-19	Apr-19	Y	Invoice	Sep-20	
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/001	R	05-04-2019	37302303	Tamil Nadu	N	5	35525988	1776299.9	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/002	R	09-04-2019	20416728	Tamil Nadu	N	5	19444499	972224.95	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/003	R	15-04-2019	20961255	Tamil Nadu	N	5	19963097	998154.85	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/004	R	22-04-2019	20488911	Tamil Nadu	N	5	19513246	975662.3	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/005	R	25-04-2019	23590444	Tamil Nadu	N	5	22467087	1123354.4	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/006	R	29-04-2019	30952432	Tamil Nadu	N	5	29478502	1473925.1	0	0	0	Y	11-May-19	Apr-19	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/19-20/007	R	30-04-2019	10166999	Tamil Nadu	N	5	9682855	484142.75	0	0	0	Y	11-May-19	Apr-19	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-1/19-20	R	07-04-2019	52675	Tamil Nadu	N	18	44640	0	4017.6	4017.6	0	Y	26-Jun-19	Apr-19	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-6/19-20	R	24-04-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	26-Jun-19	Apr-19	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-7/19-20	R	28-04-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	26-Jun-19	Apr-19	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-8/19-20	R	29-04-2019	633377	Tamil Nadu	N	18	536760	0	48308.4	48308.4	0	Y	26-Jun-19	Apr-19	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-9/19-20	R	30-04-2019	191797	Tamil Nadu	N	18	162540	0	14628.6	14628.6	0	Y	26-Jun-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/001	R	04-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/002	R	04-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/003	R	04-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/004	R	04-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/005	R	04-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/006	R	04-04-2019	147292.32	Tamil Nadu	N	18	124824	0	11234.16	11234.16	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/007	R	06-04-2019	262134.64	Tamil Nadu	N	18	222148	0	19993.32	19993.32	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/008	R	10-04-2019	150054.55	Tamil Nadu	N	18	127164.87	0	11444.84	11444.84	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/009	R	10-04-2019	142909.09	Tamil Nadu	N	18	121109.4	0	10899.85	10899.85	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/010	R	23-04-2019	147292.32	Tamil Nadu	N	18	124824	0	11234.16	11234.16	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/011	R	23-04-2019	231459.36	Tamil Nadu	N	18	196152	0	17653.68	17653.68	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/012	R	23-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/013	R	23-04-2019	140278.4	Tamil Nadu	N	18	118880	0	10699.2	10699.2	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/014	R	24-04-2019	203741.16	Tamil Nadu	N	18	172662	0	15539.58	15539.58	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/015	R	25-04-2019	54322.2	Tamil Nadu	N	18	46035.76	0	4143.22	4143.22	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/016	R	25-04-2019	54322.2	Tamil Nadu	N	18	46035.76	0	4143.22	4143.22	0	Y	08-May-19	Apr-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/017	R	29-04-2019	79437.6	Tamil Nadu	N	18	67320	0	6058.8	6058.8	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	1	R	02-04-2019	873049	Tamil Nadu	N	18	739872	0	66588.48	66588.48	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	10	R	09-04-2019	1685654	Tamil Nadu	N	18	1428520	0	128566.8	128566.8	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	11	R	09-04-2019	459124	Tamil Nadu	N	18	389088	0	35017.92	35017.92	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	12	R	09-04-2019	1552701	Tamil Nadu	N	18	1315848	0	118426.32	118426.32	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	13	R	09-04-2019	206963	Tamil Nadu	N	18	175392	0	15785.28	15785.28	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	14	R	09-04-2019	308018	Tamil Nadu	N	18	261032	0	23492.88	23492.88	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	15	R	09-04-2019	1476222	Tamil Nadu	N	18	1251036	0	112593.24	112593.24	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	17	R	11-04-2019	535583	Tamil Nadu	N	18	453884	0	40849.56	40849.56	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	18	R	11-04-2019	1480599	Tamil Nadu	N	18	1254744.58	0	112927.01	112927.01	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	19	R	13-04-2019	1405334	Tamil Nadu	N	18	1190960.9	0	107186.48	107186.48	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	2	R	02-04-2019	1261996	Tamil Nadu	N	18	1069488	0	96253.92	96253.92	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	20	R	13-04-2019	867755	Tamil Nadu	N	18	735386	0	66184.74	66184.74	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	22	R	15-04-2019	878359	Tamil Nadu	N	18	744372	0	66993.48	66993.48	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	23	R	16-04-2019	2433168	Tamil Nadu	N	18	2062006.78	0	185580.61	185580.61	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	24	R	20-04-2019	2560177	Tamil Nadu	N	18	2169641.74	0	195267.76	195267.76	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	26	R	23-04-2019	2361431	Tamil Nadu	N	18	2001212.96	0	180109.17	180109.17	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	27	R	24-04-2019	1479423	Tamil Nadu	N	18	1253747.96	0	112837.32	112837.32	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	28	R	24-04-2019	664765	Tamil Nadu	N	18	563360	0	50702.4	50702.4	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	29	R	25-04-2019	878996	Tamil Nadu	N	18	744912	0	67042.08	67042.08	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	3	R	02-04-2019	2370153	Tamil Nadu	N	18	2008604	0	180774.36	180774.36	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	30	R	25-04-2019	1122886	Tamil Nadu	N	18	951598	0	85643.82	85643.82	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	31	R	29-04-2019	2437872	Tamil Nadu	N	18	2065993.26	0	185939.39	185939.39	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	4	R	05-04-2019	846400	Tamil Nadu	N	18	717288	0	64555.92	64555.92	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	5	R	05-04-2019	1335510	Tamil Nadu	N	18	1131788	0	101860.92	101860.92	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	6	R	05-04-2019	152860	Tamil Nadu	N	18	129542	0	11658.78	11658.78	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	7	R	05-04-2019	2037511	Tamil Nadu	N	18	1726704	0	155403.36	155403.36	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	8	R	08-04-2019	1135528	Tamil Nadu	N	18	962312	0	86608.08	86608.08	0	Y	08-May-19	Apr-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	9	R	08-04-2019	1398278	Tamil Nadu	N	18	1184981.18	0	106648.31	106648.31	0	Y	08-May-19	Apr-19	Y			
33AANFA2373F1ZO	AARTHI CONSTRUCTION	001	R	30-04-2019	373222	Tamil Nadu	N	18	316290	0	28466.1	28466.1	0	Y	29-Aug-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	100	R	15-04-2019	99951.9	Tamil Nadu	N	18	84705	0	7623.45	7623.45	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	101	R	15-04-2019	100341.3	Tamil Nadu	N	18	85035	0	7653.15	7653.15	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	102	R	20-04-2019	98736.5	Tamil Nadu	N	18	83675	0	7530.75	7530.75	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	88	R	10-04-2019	100170	Tamil Nadu	N	18	84890	0	7640.1	7640.1	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	89	R	10-04-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	90	R	10-04-2019	100170.2	Tamil Nadu	N	18	84890	0	7640.1	7640.1	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	91	R	10-04-2019	58643.64	Tamil Nadu	N	18	49698	0	4472.82	4472.82	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	92	R	10-04-2019	58751.02	Tamil Nadu	N	18	49789	0	4481.01	4481.01	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	93	R	10-04-2019	58886.72	Tamil Nadu	N	18	49904	0	4491.36	4491.36	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	94	R	10-04-2019	96926.38	Tamil Nadu	N	18	82141	0	7392.69	7392.69	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	95	R	11-04-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	96	R	11-04-2019	96524	Tamil Nadu	N	18	81800	0	7362	7362	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	97	R	11-04-2019	58957.52	Tamil Nadu	N	18	49964	0	4496.76	4496.76	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	98	R	11-04-2019	58571.66	Tamil Nadu	N	18	49637	0	4467.33	4467.33	0	Y	07-Jan-20	Apr-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	99	R	15-04-2019	58581	Tamil Nadu	N	18	49645	0	4468.05	4468.05	0	Y	07-Jan-20	Apr-19	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	002	R	01-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	N		Apr-19	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	003	R	02-04-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	N		Apr-19	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	004	R	03-04-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	N		Apr-19	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	05	R	04-04-2019	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	N		Apr-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/0326	R	22-04-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	07-Dec-19	Apr-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	5218	R	26-04-2019	1995	Tamil Nadu	N	18	1097.73	0	98.8	98.8	0	Y	26-Jul-19	Apr-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	5218	R	26-04-2019	1995	Tamil Nadu	N	12	625.03	0	37.5	37.5	0	Y	26-Jul-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900001	R	06-04-2019	7333886.94	Tamil Nadu	N	18	6215158.42	0	559364.26	559364.26	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900002	R	09-04-2019	7341520.48	Tamil Nadu	N	18	6221627.52	0	559946.48	559946.48	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900003	R	12-04-2019	6796779.4	Tamil Nadu	N	18	5759982.54	0	518398.43	518398.43	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900004	R	15-04-2019	8102653.6	Tamil Nadu	N	18	6866655.6	0	617999	617999	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900005	R	17-04-2019	7314733.7	Tamil Nadu	N	18	6198926.86	0	557903.42	557903.42	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900006	R	23-04-2019	7282672.84	Tamil Nadu	N	18	6171756.64	0	555458.1	555458.1	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900007	R	27-04-2019	7334580.9	Tamil Nadu	N	18	6215746.52	0	559417.19	559417.19	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900008	R	30-04-2019	6661996.8	Tamil Nadu	N	18	5645760	0	508118.4	508118.4	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900009	R	30-04-2019	6873087.92	Tamil Nadu	N	18	5824650.78	0	524218.57	524218.57	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900012	R	30-04-2019	3465316.62	Tamil Nadu	N	18	2936709	0	264303.81	264303.81	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900013	R	30-04-2019	3465609.74	Tamil Nadu	N	18	2936957.4	0	264326.17	264326.17	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900014	R	30-04-2019	3668834.06	Tamil Nadu	N	18	3109181.4	0	279826.33	279826.33	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900015	R	30-04-2019	3451393.8	Tamil Nadu	N	18	2924910	0	263241.9	263241.9	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900016	R	30-04-2019	3623401.7	Tamil Nadu	N	18	3070679.4	0	276361.15	276361.15	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900017	R	30-04-2019	3380509.54	Tamil Nadu	N	18	2864838.6	0	257835.47	257835.47	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900018	R	30-04-2019	3891794.58	Tamil Nadu	N	18	3298131	0	296831.79	296831.79	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900019	R	30-04-2019	3930143.4	Tamil Nadu	N	18	3330630	0	299756.7	299756.7	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900020	R	30-04-2019	3866635.8	Tamil Nadu	N	18	3276810	0	294912.9	294912.9	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900021	R	30-04-2019	3810456	Tamil Nadu	N	18	3229200	0	290628	290628	0	Y	10-May-19	Apr-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900022	R	30-04-2019	3830241.06	Tamil Nadu	N	18	3245967	0	292137.03	292137.03	0	Y	10-May-19	Apr-19	Y			
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/01/19-20	R	26-04-2019	286020	Tamil Nadu	N	18	242375	0	21813.75	21813.75	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/02/19-20	R	26-04-2019	286020	Tamil Nadu	N	18	242375	0	21813.75	21813.75	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/03/19-20	R	26-04-2019	286020	Tamil Nadu	N	18	242375	0	21813.75	21813.75	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/04/2019-20	R	26-04-2019	416835	Tamil Nadu	N	18	353250	0	31792.5	31792.5	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/05/2019-20	R	26-04-2019	415950	Tamil Nadu	N	18	352500	0	31725	31725	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/06/2019-20	R	26-04-2019	105088	Tamil Nadu	N	18	89063	0	8015.67	8015.67	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/07/2019-20	R	26-04-2019	415950	Tamil Nadu	N	18	352500	0	31725	31725	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/08/2019-20	R	26-04-2019	190762	Tamil Nadu	N	18	161663	0	14549.67	14549.67	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/09/2019-20	R	26-04-2019	58522	Tamil Nadu	N	18	49595	0	4463.55	4463.55	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/10/2019-20	R	26-04-2019	96686	Tamil Nadu	N	18	81938	0	7374.42	7374.42	0	Y	06-Jun-19	Apr-19	Y			01-Sep-19
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	1	R	08-04-2019	20143	Tamil Nadu	N	18	17070	0	1536.3	1536.3	0	Y	24-May-19	Apr-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	5	R	29-04-2019	3177575	Tamil Nadu	N	18	2692860	0	242357.4	242357.4	0	Y	24-May-19	Apr-19	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	24	R	12-04-2019	255942	Tamil Nadu	N	18	216900	0	19521	19521	0	Y	26-Jul-19	Apr-19	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	25	R	12-04-2019	260261	Tamil Nadu	N	18	220560	0	19850.4	19850.4	0	Y	26-Jul-19	Apr-19	Y			
33AAACY8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	26	R	12-04-2019	258774	Tamil Nadu	N	18	219300	0	19737	19737	0	Y	26-Jul-19	Apr-19	Y			
33AEVDP3116P1Z8	DEEPAK KUMAR NAHAR	CB/No139	R	13-04-2019	10679	Tamil Nadu	N	18	9050	0	814.5	814.5	0	Y	20-May-19	Apr-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	008/SUPP/19-20	R	26-04-2019	39884	Tamil Nadu	N	18	33800	0	3042	3042	0	Y	09-May-19	Apr-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	024/LAB/19-20	R	10-04-2019	142402	Tamil Nadu	N	18	120680	0	10861.2	10861.2	0	Y	09-May-19	Apr-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	025/LAB/19-20	R	10-04-2019	35286	Tamil Nadu	N	18	29903	0	2691.27	2691.27	0	Y	09-May-19	Apr-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	026/LAB/19-20	R	10-04-2019	44621	Tamil Nadu	N	18	37814	0	3403.26	3403.26	0	Y	09-May-19	Apr-19	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	027/LAB/19-20	R	10-04-2019	56380	Tamil Nadu	N	18	47780	0	4300.2	4300.2	0	Y	09-May-19	Apr-19	Y			

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33BMOP51256D1Z2	SIVAPERUMAL	032/LAB/19-20	R	10-04-2019	26417	Tamil Nadu	N	18	22387	0	2014.83	2014.83	0	Y	09-May-19	Apr-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	042/LAB/19-20	R	22-04-2019	31742	Tamil Nadu	N	18	26900	0	2421	2421	0	Y	09-May-19	Apr-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	043/LAB/19-20	R	22-04-2019	701274	Tamil Nadu	N	18	594300	0	53487	53487	0	Y	09-May-19	Apr-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	056/LAB/19-20	R	26-04-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	09-May-19	Apr-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	01	R	08-04-2019	2009668	Tamil Nadu	N	18	1703108.76	0	153279.79	153279.79	0	Y	27-May-19	Apr-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	02	R	08-04-2019	1645997.65	Tamil Nadu	N	18	1394913.26	0	125542.19	125542.19	0	Y	27-May-19	Apr-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	001	R	02-04-2019	1416000	Tamil Nadu	N	18	1200000	216000	0	0	0	Y	08-May-19	Apr-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	008	R	08-04-2019	1670880	Tamil Nadu	N	18	1416000	254880	0	0	0	Y	08-May-19	Apr-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	009	R	08-04-2019	1373520	Tamil Nadu	N	18	1164000	209520	0	0	0	Y	08-May-19	Apr-19	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	022	R	11-04-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	08-May-19	Apr-19	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN003	R	02-04-2019	239375	Tamil Nadu	N	18	202860	0	18257.4	18257.4	0	Y	09-May-19	Apr-19	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN004	R	02-04-2019	478750	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	09-May-19	Apr-19	Y			
33AAXPE1696F1ZH	VELMURUGAN ELUMALAI	2	R	31-12-2018	73986	Tamil Nadu	N	18	62700	0	5643	5643	0	Y	25-Jun-19	Apr-19	Y			
33AAXPE1696F1ZH	VELMURUGAN ELUMALAI	3	R	29-01-2019	16800	Tamil Nadu	N	12	15000	0	900	900	0	Y	25-Jun-19	Apr-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/007	R	01-04-2019	432000	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	13-May-19	Apr-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2019-20/008	R	01-04-2019	486000	Tamil Nadu	N	18	411864.39	0	37067.8	37067.8	0	Y	13-May-19	Apr-19	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	SER-003/19-20	R	23-04-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	13-May-19	Apr-19	Y			
33AELPN4516R1ZY	NAGARAJA	SI/006/2019-20	R	11-04-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	08-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/001/19-20	R	01-04-2019	3050234	Tamil Nadu	N	18	2584944	465289.92	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/002/19-20	R	01-04-2019	1875897	Tamil Nadu	N	18	1589743	286153.74	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/003/19-20	R	04-04-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/004/19-20	R	06-04-2019	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/005/19-20	R	06-04-2019	2651718	Tamil Nadu	N	18	2247219	404499.42	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/006/19-20	R	11-04-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/007/19-20	R	18-04-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	10-May-19	Apr-19	Y			

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23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/008/19-20	R	23-04-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	10-May-19	Apr-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	274	R	23-04-2019	3593690	Tamil Nadu	N	18	3045500	0	274095	274095	0	Y	18-May-19	Apr-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	275	R	23-04-2019	1172052	Tamil Nadu	N	18	993264	0	89393.76	89393.76	0	Y	18-May-19	Apr-19	Y			
33AAJFK2286K3Z1	KSS CONSTRUCTION	001/19-20	R	12-04-2019	417285.76	Tamil Nadu	N	18	353632	0	31826.88	31826.88	0	Y	22-Jul-19	Apr-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	6119000014	R	30-04-2019	44587.48	Tamil Nadu	N	18	37786	6801.48	0	0	0	Y	10-May-19	Apr-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3100000009	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3100000010	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3100000011	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3100000012	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
24AAACD3329G1Z3	ENER INDUSTRIES PRIVATE LIMITED	G0014	R	17-04-2019	603749.36	Tamil Nadu	N	18	511652	92097.36	0	0	0	Y	07-Aug-19	Apr-19	Y			
24AAACD3329G1Z3	ENER INDUSTRIES PRIVATE LIMITED	G0015	R	17-04-2019	920400	Tamil Nadu	N	18	780000	140400	0	0	0	Y	07-Aug-19	Apr-19	Y			
33AAECN6775A1ZM	NET CONNECT TECHNOLOGY PRIVATE LIMITED	250	R	08-04-2019	1286701.5	Tamil Nadu	N	18	1090425	0	98138.25	98138.25	0	Y	25-Jun-19	Apr-19	Y			29-Feb-20
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD1434/19-20	R	09-04-2019	132	Tamil Nadu	N	18	111.86	0	10.07	10.07	0	Y	08-May-19	Apr-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD3016/19-20	R	17-04-2019	992	Tamil Nadu	N	18	840.96	0	75.69	75.69	0	Y	08-May-19	Apr-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD3017/19-20	R	17-04-2019	40	Tamil Nadu	N	18	33.92	0	3.05	3.05	0	Y	08-May-19	Apr-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD4829/19-20	R	29-04-2019	147	Tamil Nadu	N	18	124.58	0	11.21	11.21	0	Y	08-May-19	Apr-19	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	5073	R	23-04-2019	1856	Tamil Nadu	N	18	1573	0	141.57	141.57	0	Y	25-Jul-19	Apr-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	63	R	09-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904AVN00107	R	30-04-2019	1247.26	Tamil Nadu	N	18	1057	0	95.13	95.13	0	Y	29-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904KGM00081	R	30-04-2019	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	29-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904PC100057	R	30-04-2019	1099.76	Tamil Nadu	N	18	932	0	83.88	83.88	0	Y	29-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904PCIV00120	R	30-04-2019	11359.25	Tamil Nadu	N	18	9626.49	0	866.38	866.38	0	Y	29-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904PDM00128	R	30-04-2019	12837.22	Tamil Nadu	N	18	10879	0	979.11	979.11	0	Y	29-May-19	Apr-19	Y			
33ACQPR8181B2ZC	PATTUKOTTAI KALIMUTHU RAMESHKUMAR	201904PDM00139	R	30-04-2019	527.46	Tamil Nadu	N	18	447	0	40.23	40.23	0	Y	29-May-19	Apr-19	Y			

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33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/001	R	23-04-2019	176063	Tamil Nadu	N	0	176063	0	0	0	0	Y	09-May-19	Apr-19	Y			
33AAEPE2806N1ZX	KUPPUSAMY ESWARAN	67	R	12-04-2019	215	Tamil Nadu	N	18	182.2	0	16.4	16.4	0	Y	21-Aug-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-004	R	03-04-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	13-May-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-010	R	08-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-May-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-018	R	24-04-2019	660.02	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	13-May-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-024	R	26-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	13-May-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-025	R	27-04-2019	6048	Tamil Nadu	N	18	5125	0	461.5	461.5	0	Y	13-May-19	Apr-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-026	R	27-04-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	13-May-19	Apr-19	Y			
33AAEFI9744B1ZK	INDUSTRIAL SAFETY CONSULTANT	41	R	24-04-2019	27494	Tamil Nadu	N	18	23300	0	2097	2097	0	Y	27-May-19	Apr-19	Y			
33AAGCC1415N1ZT	CHANDY ENGINEERING PRIVATE LIMITED	10	R	25-04-2019	178430	Tamil Nadu	N	18	151212	0	13609.08	13609.08	0	Y	25-Oct-19	Apr-19	Y			
33AAGCC1415N1ZT	CHANDY ENGINEERING PRIVATE LIMITED	9	R	24-04-2019	154972	Tamil Nadu	N	18	131332	0	11819.88	11819.88	0	Y	25-Oct-19	Apr-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	001	R	29-04-2019	99063	Tamil Nadu	N	28	56420	0	7898.8	7898.8	0	Y	16-May-19	Apr-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	001	R	29-04-2019	99063	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	16-May-19	Apr-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-756	R	29-04-2019	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	10-May-19	Apr-19	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	1	R	30-04-2019	164106.78	Tamil Nadu	N	18	139073.54	0	12516.62	12516.62	0	Y	29-May-19	Apr-19	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/S-II/18-19/03	R	12-04-2019	1911600	Tamil Nadu	N	18	1620000	0	145800	145800	0	Y	22-May-19	Apr-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	4	R	03-04-2019	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	29-May-19	Apr-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	5	R	03-04-2019	76037	Tamil Nadu	N	18	64437.9	0	5799.41	5799.41	0	Y	29-May-19	Apr-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	6	R	03-04-2019	38018	Tamil Nadu	N	18	32218.95	0	2899.71	2899.71	0	Y	29-May-19	Apr-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	7	R	03-04-2019	40646	Tamil Nadu	N	18	34445.48	0	3100.09	3100.09	0	Y	29-May-19	Apr-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	8	R	03-04-2019	81291	Tamil Nadu	N	18	68890.96	0	6200.19	6200.19	0	Y	29-May-19	Apr-19	Y			
33AAFP6264B1ZV	SANTHAN THANDAPANI	GST/0128/19-20	R	29-04-2019	380550	Tamil Nadu	N	18	322500	0	29025	29025	0	Y	09-May-19	Apr-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	77	R	01-04-2019	2316233.8	Tamil Nadu	N	18	1962910	0	176661.9	176661.9	0	Y	24-May-19	Apr-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	78	R	01-04-2019	1312738.2	Tamil Nadu	N	18	1112490	0	100124.1	100124.1	0	Y	24-May-19	Apr-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	79	R	01-04-2019	268015	Tamil Nadu	N	18	227132	0	20441.88	20441.88	0	Y	24-May-19	Apr-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	1	R	02-04-2019	220708	Tamil Nadu	N	18	187040	0	16833.6	16833.6	0	Y	10-May-19	Apr-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	2	R	02-04-2019	146698	Tamil Nadu	N	18	124320	0	11188.8	11188.8	0	Y	10-May-19	Apr-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	3	R	11-04-2019	441075	Tamil Nadu	N	18	373793	0	33641.37	33641.37	0	Y	10-May-19	Apr-19	Y			
21ADBPM5113C1ZG	AMULYA KUMAR MOHINI	ECS/2019-20/02	R	03-04-2019	223610	Tamil Nadu	N	18	189500	34110	0	0	0	Y	01-May-19	Apr-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/001	R	30-04-2019	143715	Tamil Nadu	N	18	121792	0	10961.28	10961.28	0	Y	18-May-19	Apr-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/002	R	30-04-2019	150169	Tamil Nadu	N	18	127262	0	11453.58	11453.58	0	Y	18-May-19	Apr-19	Y			

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33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/003	R	30-04-2019	232153	Tamil Nadu	N	18	196740	0	17706.6	17706.6	0	Y	18-May-19	Apr-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/004	R	30-04-2019	43042	Tamil Nadu	N	18	36476.2	0	3282.86	3282.86	0	Y	18-May-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	111	R	27-04-2019	690	Tamil Nadu	N	18	584.74	0	52.63	52.63	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	112	R	27-04-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	121	R	29-04-2019	190.12	Tamil Nadu	N	18	161.12	0	14.5	14.5	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	34	R	10-04-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	75	R	20-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	76	R	20-04-2019	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	24-Jul-19	Apr-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	96	R	24-04-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-Jul-19	Apr-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETERS	HTE-0009	R	05-04-2019	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	27-Jun-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB139	R	16-04-2019	1872.1	Tamil Nadu	N	18	1595	0	143.55	143.55	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB140	R	16-04-2019	1877	Tamil Nadu	N	18	1590.6	0	143.15	143.15	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB141	R	16-04-2019	1150.5	Tamil Nadu	N	18	975	0	87.75	87.75	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB142	R	17-04-2019	1245	Tamil Nadu	N	18	1055	0	94.95	94.95	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB212	R	25-04-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB260	R	30-04-2019	1507	Tamil Nadu	N	18	1276.8	0	114.91	114.91	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB5	R	01-04-2019	605	Tamil Nadu	N	18	512.6	0	46.13	46.13	0	Y	08-May-19	Apr-19	Y			
33AACFN3743P1Z1	NOOR TRADERS	CB6	R	01-04-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	08-May-19	Apr-19	Y			
33AIHPA9719R1ZR	AMUTHAT	JGE-842	R	23-04-2019	195	Tamil Nadu	N	18	165.25	0	14.87	14.87	0	Y	17-May-19	Apr-19	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	1	R	15-04-2019	1594587	Tamil Nadu	N	18	1351345	0	121621.05	121621.05	0	Y	20-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	008	R	30-04-2019	114979	Tamil Nadu	N	18	97440	0	8769.6	8769.6	0	Y	23-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	009	R	30-04-2019	56463	Tamil Nadu	N	18	47850	0	4306.5	4306.5	0	Y	23-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	018	R	30-04-2019	66269	Tamil Nadu	N	18	56160	0	5054.4	5054.4	0	Y	23-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	019	R	30-04-2019	65655	Tamil Nadu	N	18	55640	0	5007.6	5007.6	0	Y	23-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	020	R	30-04-2019	66269	Tamil Nadu	N	18	56160	0	5054.4	5054.4	0	Y	23-May-19	Apr-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	021	R	30-04-2019	65655	Tamil Nadu	N	18	55640	0	5007.6	5007.6	0	Y	23-May-19	Apr-19	Y			
33ANQPK3179D2ZW	SETHURAM KANNAN	R1/K2/19-20	R	29-04-2019	80194	Tamil Nadu	N	18	67961	0	6116.49	6116.49	0	Y	11-Jan-20	Apr-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL19/SA/196	R	24-04-2019	427065.6	Tamil Nadu	N	18	361920	65145.6	0	0	0	Y	29-May-19	Apr-19	Y			

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37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL19/SA/54	R	10-04-2019	425083.2	Tamil Nadu	N	18	360240	64843.2	0	0	0	Y	29-May-19	Apr-19	Y			
37AADCK0257B1ZZ	K.P.R. AGROCHEM LIMITED	BVL19/SA/87	R	14-04-2019	421401.6	Tamil Nadu	N	18	357120	64281.6	0	0	0	Y	29-May-19	Apr-19	Y			
33AFIPC2195P1Z7	SUBRAMANIAM CHINNASAMY	38	R	16-04-2019	300	Tamil Nadu	N	18	254	0	23	23	0	Y	29-May-19	Apr-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200031	R	09-04-2019	877981.36	Tamil Nadu	N	18	744052	0	66964.68	66964.68	0	Y	24-Jun-19	Apr-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200069	R	22-04-2019	499730	Tamil Nadu	N	18	423500	0	38115	38115	0	Y	24-Jun-19	Apr-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200073	R	22-04-2019	908697.94	Tamil Nadu	N	18	770083	0	69307.47	69307.47	0	Y	24-Jun-19	Apr-19	Y			
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/005/19-20	R	03-04-2019	237225	Tamil Nadu	N	5	217500	0	5437.5	5437.5	0	Y	10-May-19	Apr-19	Y			
33AAECV5914D1ZL	VELAN INFRA PROJECTS PRIVATE LIMITED	GST/005/19-20	R	03-04-2019	237225	Tamil Nadu	N	18	7500	0	675	675	0	Y	10-May-19	Apr-19	Y			
08AAECB8838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ19SM/71	R	30-04-2019	389754	Tamil Nadu	N	18	330300	59454	0	0	0	Y	09-May-19	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	3	R	08-04-2019	284321	Tamil Nadu	N	18	240950	0	21685.5	21685.5	0	Y	10-Jan-20	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	4	R	08-04-2019	99013.8	Tamil Nadu	N	18	83910	0	7551.9	7551.9	0	Y	10-Jan-20	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	839	R	08-04-2019	116317.32	Tamil Nadu	N	18	98574	0	8871.66	8871.66	0	Y	10-Jan-20	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	840	R	20-04-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	841	R	08-04-2019	128080.74	Tamil Nadu	N	18	108543	0	9768.87	9768.87	0	Y	10-Jan-20	Apr-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	843	R	25-04-2019	61714	Tamil Nadu	N	18	52300	0	4707	4707	0	Y	10-Jan-20	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	1	R	08-04-2019	749300	Tamil Nadu	N	18	635000	0	57150	57150	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	2	R	08-04-2019	24987	Tamil Nadu	N	18	21175	0	1905.75	1905.75	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	3	R	21-04-2019	298315.8	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	5	R	24-04-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	6	R	24-04-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	7	R	24-04-2019	890487	Tamil Nadu	N	18	754650	0	67918.5	67918.5	0	Y	15-May-19	Apr-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	8	R	28-04-2019	2183472	Tamil Nadu	N	18	1850400	0	166536	166536	0	Y	15-May-19	Apr-19	Y			
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1920010003	R	05-04-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	20-May-19	Apr-19	Y			
33ACZPT7366B2Z0	RAJAPPAN TAMIL SELVI	01	R	12-04-2019	216930.96	Tamil Nadu	N	18	183839.8	0	16545.58	16545.58	0	Y	10-May-19	Apr-19	Y			
33ACZPT7366B2Z0	RAJAPPAN TAMIL SELVI	02	R	12-04-2019	222997.76	Tamil Nadu	N	18	188981.16	0	17008.3	17008.3	0	Y	10-May-19	Apr-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	116	R	02-04-2019	659384	Tamil Nadu	N	18	558800	0	50292	50292	0	Y	16-May-19	Apr-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	117	R	02-04-2019	428000	Tamil Nadu	N	18	362712	0	32644.08	32644.08	0	Y	16-May-19	Apr-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	118	R	12-04-2019	627760	Tamil Nadu	N	18	532000	0	47880	47880	0	Y	16-May-19	Apr-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	119	R	15-04-2019	627760	Tamil Nadu	N	18	532000	0	47880	47880	0	Y	16-May-19	Apr-19	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	006/19-20	R	08-04-2019	115762	Tamil Nadu	N	18	6700	0	603	603	0	Y	07-May-19	Apr-19	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	006/19-20	R	08-04-2019	115762	Tamil Nadu	N	12	96300	0	5778	5778	0	Y	07-May-19	Apr-19	Y		22-Jun-20	
33APVPP0851Q1Z3	BABU PREMKUMAR	001	R	01-04-2019	334530	Tamil Nadu	N	18	283500	0	25515	25515	0	Y	10-May-19	Apr-19	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 (₹)							
33APVPP0851Q1Z3	BABU PREMKUMAR	002	R	01-04-2019	650416	Tamil Nadu	N	18	551200	0	49608	49608	0	Y	10-May-19	Apr-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	135	R	12-04-2019	662159.36	Tamil Nadu	N	18	561152	0	50503.68	50503.68	0	Y	27-Aug-19	Apr-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	136	R	12-04-2019	348377.3	Tamil Nadu	N	18	295235	0	26571.15	26571.15	0	Y	27-Aug-19	Apr-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	137	R	15-04-2019	573350.98	Tamil Nadu	N	18	485890.66	0	43730.16	43730.16	0	Y	27-Aug-19	Apr-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	138	R	15-04-2019	92500.2	Tamil Nadu	N	18	78390	0	7055.1	7055.1	0	Y	27-Aug-19	Apr-19	Y			
33AAYF55691P1ZZ	SUDHA ELECTRICAL SERVICE	059	R	25-04-2019	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	08-May-19	Apr-19	Y			
33ARKPM2359K2ZH	MARY JOY	ABR/01/19-20	R	05-04-2019	186647	Tamil Nadu	N	18	158175	0	14235.75	14235.75	0	Y	12-Jun-19	Apr-19	Y			
33AACFR3331F1ZQ	ROYAL ENGINEERING COMPANY	1	R	11-04-2019	245322	Tamil Nadu	N	18	207900	0	18711	18711	0	Y	09-May-19	Apr-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	201	R	01-04-2019	54772	Tamil Nadu	N	18	46417.22	0	4177.55	4177.55	0	Y	16-May-19	Apr-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	202	R	01-04-2019	44995	Tamil Nadu	N	18	38130.95	0	3431.79	3431.79	0	Y	16-May-19	Apr-19	Y			
33BVCVK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0042/19-20	R	09-04-2019	99297	Tamil Nadu	N	18	84150	0	7573.5	7573.5	0	Y	10-May-19	Apr-19	Y			
33BVCVK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0043/19-20	R	09-04-2019	992	Tamil Nadu	N	18	840.8	0	75.68	75.68	0	Y	10-May-19	Apr-19	Y			
33BVCVK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0091/19-20	R	20-04-2019	467	Tamil Nadu	N	18	396	0	35.64	35.64	0	Y	10-May-19	Apr-19	Y			
33BVCVK0184R1ZA	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0092/19-20	R	20-04-2019	5065	Tamil Nadu	N	18	4292.4	0	386.32	386.32	0	Y	10-May-19	Apr-19	Y			
33AAOCS3228B1ZN	SKY COMMUNICATION PRIVATE LIMITED	28	R	09-04-2019	15517	Tamil Nadu	N	18	13150	0	1183.5	1183.5	0	Y	01-Aug-19	Apr-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-287/19-20	R	15-04-2019	835	Tamil Nadu	N	18	707.61	0	63.68	63.68	0	Y	15-May-19	Apr-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-288/19-20	R	15-04-2019	840	Tamil Nadu	N	18	711.84	0	64.06	64.06	0	Y	15-May-19	Apr-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-432/19-20	R	23-04-2019	335	Tamil Nadu	N	18	283.89	0	25.55	25.55	0	Y	15-May-19	Apr-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-63/19-20	R	03-04-2019	370	Tamil Nadu	N	18	313.56	0	28.22	28.22	0	Y	15-May-19	Apr-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	1	R	08-04-2019	496662	Tamil Nadu	N	18	420900	0	37881	37881	0	Y	20-May-19	Apr-19	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	2	R	12-04-2019	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	20-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000041	R	23-04-2019	6214736.68	Tamil Nadu	N	18	5266726	0	474005.34	474005.34	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000042	R	23-04-2019	7498363.1	Tamil Nadu	N	18	6354545	0	571909.05	571909.05	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000045	R	23-04-2019	7655592.2	Tamil Nadu	N	18	6487790	0	583901.1	583901.1	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000046	R	24-04-2019	7686473.98	Tamil Nadu	N	18	6513961	0	586256.49	586256.49	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000047	R	24-04-2019	7687124.16	Tamil Nadu	N	18	6514512	0	586306.08	586306.08	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000089	R	29-04-2019	8037125.14	Tamil Nadu	N	18	6811123	0	613001.07	613001.07	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000024	R	24-04-2019	2613845.14	Tamil Nadu	N	18	2215123	0	199361.07	199361.07	0	Y	11-May-19	Apr-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000012	R	02-04-2019	82836	Tamil Nadu	N	18	70200	0	6318	6318	0	Y	11-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	1	R	02-04-2019	236642	Tamil Nadu	N	18	200544	0	18048.96	18048.96	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	10	R	10-04-2019	999898	Tamil Nadu	N	18	847371.36	0	76263.42	76263.42	0	Y	05-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPRPS8023L1Z9	MOHAN SURESH	11	R	12-04-2019	299924	Tamil Nadu	N	18	254172.8	0	22875.55	22875.55	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	12	R	12-04-2019	999943	Tamil Nadu	N	18	847409.7	0	76266.87	76266.87	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	14	R	15-04-2019	99918	Tamil Nadu	N	18	84676.38	0	7620.87	7620.87	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	21	R	21-04-2019	420542	Tamil Nadu	N	18	356391.4	0	32075.23	32075.23	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	22	R	21-04-2019	1555240	Tamil Nadu	N	18	1318000	0	118620	118620	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	23	R	21-04-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	4	R	09-04-2019	999814	Tamil Nadu	N	18	847300	0	76257	76257	0	Y	05-May-19	Apr-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	9	R	10-04-2019	999898	Tamil Nadu	N	18	847371.36	0	76263.42	76263.42	0	Y	05-May-19	Apr-19	Y			
33AGAPB9665J1ZD	PALANISAMY BALASUBRAMANIAM	4	R	02-04-2019	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	12-May-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/01/2019-20	R	23-04-2019	244032	Tamil Nadu	N	18	206807	0	18612.63	18612.63	0	Y	20-Jun-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/02/2019-20	R	23-04-2019	124657	Tamil Nadu	N	18	105642	0	9507.78	9507.78	0	Y	20-Jun-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/03/2019-20	R	23-04-2019	83119	Tamil Nadu	N	18	70440	0	6339.6	6339.6	0	Y	20-Jun-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/04/2019-20	R	23-04-2019	36886	Tamil Nadu	N	18	31260	0	2813.4	2813.4	0	Y	20-Jun-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/05/2019-20	R	23-04-2019	637604	Tamil Nadu	N	18	540342	0	48630.78	48630.78	0	Y	20-Jun-19	Apr-19	Y			
33AAPD2999P1ZC	PATTU DORAICANNU	KE/06/2019-10	R	24-04-2019	190806	Tamil Nadu	N	18	161700	0	14553	14553	0	Y	20-Jun-19	Apr-19	Y			
33AATPH7940K1Z8	SIRAJUDEEN HUSEFARAJA	QHM/64/19-20	R	10-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-May-19	Apr-19	Y			
33AATPH7940K1Z8	SIRAJUDEEN HUSEFARAJA	QHM/65/19-20	R	10-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-May-19	Apr-19	Y			
33AACPZ3810D1Z1	ZAKHIRHUSSAIN ZAINUDDIN	P/786/43876	R	17-04-2019	1357	Tamil Nadu	N	18	1150	0	103.5	103.5	0	Y	09-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	1	R	14-04-2019	391260	Tamil Nadu	N	18	331576	0	29841.84	29841.84	0	Y	08-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	2	R	14-04-2019	139297	Tamil Nadu	N	18	118048	0	10624.32	10624.32	0	Y	08-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	3	R	14-04-2019	348971	Tamil Nadu	N	18	295738	0	26616.42	26616.42	0	Y	08-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	4	R	21-04-2019	299525	Tamil Nadu	N	18	253835	0	22845.15	22845.15	0	Y	08-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	5	R	21-04-2019	299509	Tamil Nadu	N	18	253821	0	22843.89	22843.89	0	Y	08-May-19	Apr-19	Y			
33ADGPS8804F1ZI	NAGARATHINA NADAR SANKAR	6	R	22-04-2019	431644	Tamil Nadu	N	18	365800	0	32922	32922	0	Y	08-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	1	R	24-04-2019	57011.7	Tamil Nadu	N	18	48315	0	4348.35	4348.35	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	10	R	24-04-2019	91237.6	Tamil Nadu	N	18	77320	0	6958.8	6958.8	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	2	R	24-04-2019	57660.7	Tamil Nadu	N	18	48865	0	4397.85	4397.85	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	3	R	24-04-2019	56008.7	Tamil Nadu	N	18	47465	0	4271.85	4271.85	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	4	R	24-04-2019	57719.7	Tamil Nadu	N	18	48915	0	4402.35	4402.35	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	5	R	24-04-2019	60581.2	Tamil Nadu	N	18	51340	0	4620.6	4620.6	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	6	R	24-04-2019	67383.9	Tamil Nadu	N	18	57105	0	5139.45	5139.45	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	7	R	24-04-2019	63466.3	Tamil Nadu	N	18	53785	0	4840.65	4840.65	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	8	R	24-04-2019	93190.5	Tamil Nadu	N	18	78975	0	7107.75	7107.75	0	Y	16-May-19	Apr-19	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	9	R	24-04-2019	90889.5	Tamil Nadu	N	18	77025	0	6932.25	6932.25	0	Y	16-May-19	Apr-19	Y			
33DIOPP7134P1ZH	ARIKADU RAMAR PERUMAL	1	R	26-04-2019	310274	Tamil Nadu	N	18	262944	0	23664.96	23664.96	0	Y	17-May-19	Apr-19	Y			
33AZQPM2554A3ZI	MADHIVANAN	001	R	28-04-2019	481696	Tamil Nadu	N	18	408217	0	36739.53	36739.53	0	Y	14-May-19	Apr-19	Y			
33ABPPH6604P1Z9	DEVAN HEPSIBAH	125	R	22-04-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	15-May-19	Apr-19	Y			
33ABPPH6604P1Z9	DEVAN HEPSIBAH	126	R	22-04-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	15-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	1	R	01-04-2019	2276	Tamil Nadu	N	12	2032.35	0	121.94	121.94	0	Y	12-Jul-19	Apr-19	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	37	R	22-04-2019	999934.83	Tamil Nadu	N	18	847402.4	0	76266.22	76266.22	0	Y	07-May-19	Apr-19	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	1	R	16-04-2019	988	Tamil Nadu	N	18	837	0	75.33	75.33	0	Y	16-May-19	Apr-19	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	2	R	16-04-2019	303663	Tamil Nadu	N	18	257341	0	23160.69	23160.69	0	Y	16-May-19	Apr-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	1	R	10-04-2019	995566	Tamil Nadu	N	18	843700	0	75933	75933	0	Y	10-May-19	Apr-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	2	R	14-04-2019	427514	Tamil Nadu	N	18	362300	0	32607	32607	0	Y	10-May-19	Apr-19	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	3	R	23-04-2019	213758	Tamil Nadu	N	18	181150	0	16303.5	16303.5	0	Y	10-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190400365	R	30-04-2019	11798.56	Tamil Nadu	N	18	9998.78	0	899.89	899.89	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190408966	R	30-04-2019	300.11	Tamil Nadu	N	18	254.33	0	22.89	22.89	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190414338	R	30-04-2019	200.08	Tamil Nadu	N	18	169.56	0	15.26	15.26	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190436834	R	30-04-2019	865.07	Tamil Nadu	N	18	733.11	0	65.98	65.98	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190436835	R	30-04-2019	382.06	Tamil Nadu	N	18	323.78	0	29.14	29.14	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190436836	R	30-04-2019	1250.14	Tamil Nadu	N	18	1059.44	0	95.35	95.35	0	Y	12-May-19	Apr-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190436837	R	30-04-2019	560.11	Tamil Nadu	N	18	474.67	0	42.72	42.72	0	Y	12-May-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	01/19-20	R	01-04-2019	34197322	Tamil Nadu	N	5	32568878	0	814221.95	814221.95	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	02/19-20	R	01-04-2019	12600000	Tamil Nadu	N	5	12000000	0	300000	300000	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	03/19-20	R	01-04-2019	18286889	Tamil Nadu	N	5	17416085	0	435402.13	435402.13	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	04/19-20	R	01-04-2019	12783795	Tamil Nadu	N	5	12175043	0	304376.08	304376.08	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	06/19-20	R	04-04-2019	26792531	Tamil Nadu	N	5	25516697	0	637917.43	637917.43	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	07/19-20	R	05-04-2019	24064183	Tamil Nadu	N	5	22918269	0	572956.73	572956.73	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	08/19-20	R	05-04-2019	29980640	Tamil Nadu	N	5	28552990	0	713824.75	713824.75	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	09/19-20	R	22-04-2019	39360031	Tamil Nadu	N	5	37485743	0	937143.58	937143.58	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUGHAR SHIPPING CORPORATION LIMITED	10/19-20	R	22-04-2019	2731100	Tamil Nadu	N	5	2601048	0	65026.2	65026.2	0	Y	17-Jul-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	11/19-20	R	22-04-2019	25366900	Tamil Nadu	N	5	24158952	0	603973.8	603973.8	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	12/19-20	R	22-04-2019	44998645	Tamil Nadu	N	5	42855853	0	1071396.3	1071396.3	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	13/19-20	R	22-04-2019	38436601	Tamil Nadu	N	5	36606287	0	915157.18	915157.18	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	14/19-20	R	22-04-2019	31185000	Tamil Nadu	N	5	29700000	0	742500	742500	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	15/19-20	R	25-04-2019	33738883	Tamil Nadu	N	5	32132269	0	803306.73	803306.73	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	16/19-20	R	25-04-2019	43023382	Tamil Nadu	N	5	40974650	0	1024366.3	1024366.3	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	17/19-20	R	26-04-2019	33787185	Tamil Nadu	N	5	32178271	0	804456.78	804456.78	0	Y	17-Jul-19	Apr-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	18/19-20	R	30-04-2019	30240000	Tamil Nadu	N	5	28800000	0	720000	720000	0	Y	17-Jul-19	Apr-19	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-295	R	25-04-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	03-Jul-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	1	R	05-04-2019	274530	Tamil Nadu	N	18	232652	0	20938.68	20938.68	0	Y	31-May-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	2	R	12-04-2019	212654	Tamil Nadu	N	18	180216	0	16219.44	16219.44	0	Y	31-May-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	3	R	25-04-2019	266841	Tamil Nadu	N	18	226137	0	20352.33	20352.33	0	Y	31-May-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	4	R	16-04-2019	218998	Tamil Nadu	N	18	185592	0	16703.28	16703.28	0	Y	31-May-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	5	R	26-04-2019	19349	Tamil Nadu	N	18	16397	0	1475.73	1475.73	0	Y	31-May-19	Apr-19	Y			
33AKGPM4636A2ZK	MURUGAN	6	R	26-04-2019	6984	Tamil Nadu	N	18	5918	0	532.62	532.62	0	Y	31-May-19	Apr-19	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	19040203	R	05-04-2019	9567	Tamil Nadu	N	18	8107.7	0	729.69	729.69	0	Y	09-May-19	Apr-19	Y			
33ATQPT3659K1ZW	TARACHAND	105	R	12-04-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Apr-19	Y			
33AAIFN4456D1ZG	NATIONAL TRADERS	1849	R	20-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jun-19	Apr-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	61	R	15-04-2019	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	14-May-19	Apr-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	63	R	29-04-2019	44663	Tamil Nadu	N	18	37850	0	3406.5	3406.5	0	Y	14-May-19	Apr-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW001	R	05-04-2019	1746	Tamil Nadu	N	18	1480	0	133.2	133.2	0	Y	10-May-19	Apr-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW007	R	05-04-2019	8448	Tamil Nadu	N	18	7160	0	644.4	644.4	0	Y	10-May-19	Apr-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW007	R	05-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-May-19	Apr-19	Y			

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33AAACS4643JZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW027	R	05-04-2019	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	10-May-19	Apr-19	Y			
33AAACS4643JZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2019INTW0152	R	08-04-2019	2257	Tamil Nadu	N	18	1913	0	172.17	172.17	0	Y	10-May-19	Apr-19	Y			
33AAACS4643JZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTW011	R	02-04-2019	3458	Tamil Nadu	N	18	2930	0	263.7	263.7	0	Y	10-May-19	Apr-19	Y			
33AAAAM4194J1ZJ	METTUR TK LORRYOWNER ASSO	B/273	R	23-04-2019	892	Tamil Nadu	N	18	755.93	0	68.03	68.03	0	Y	17-May-19	Apr-19	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1746	R	10-04-2019	12863	Tamil Nadu	N	5	12250	0	306.25	306.25	0	Y	20-May-19	Apr-19	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1753	R	25-04-2019	93366	Tamil Nadu	N	5	88920	0	2223	2223	0	Y	20-May-19	Apr-19	Y			
33AAFHK9151H1Z8	KUSHALCHANDSHIYAL HUF	A0124	R	10-04-2019	72100	Tamil Nadu	N	18	61101.6	0	5499.14	5499.14	0	Y	09-May-19	Apr-19	Y			
33AAFHK9151H1Z8	KUSHALCHANDSHIYAL HUF	A0149	R	12-04-2019	15450	Tamil Nadu	N	18	13093.2	0	1178.39	1178.39	0	Y	09-May-19	Apr-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	1	R	03-04-2019	976019.3	Tamil Nadu	N	18	827135	0	74442.15	74442.15	0	Y	10-Jun-19	Apr-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	2	R	03-04-2019	976019.3	Tamil Nadu	N	18	827135	0	74442.15	74442.15	0	Y	10-Jun-19	Apr-19	Y			
33AFIPA2253E1Z5	ANANDAN	1	R	12-04-2019	118114	Tamil Nadu	N	18	100096	0	9008.64	9008.64	0	Y	21-Jun-19	Apr-19	Y			
33AFIPA2253E1Z5	ANANDAN	2	R	20-04-2019	93512	Tamil Nadu	N	18	79248	0	7132.32	7132.32	0	Y	21-Jun-19	Apr-19	Y			
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	01	R	01-04-2019	74060	Tamil Nadu	N	18	62763	0	5648.67	5648.67	0	Y	12-May-19	Apr-19	Y			22-Sep-20
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	02	R	01-04-2019	75056	Tamil Nadu	N	18	63607	0	5724.63	5724.63	0	Y	12-May-19	Apr-19	Y			22-Sep-20
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	03	R	04-04-2019	74461	Tamil Nadu	N	18	63103	0	5679.27	5679.27	0	Y	12-May-19	Apr-19	Y			22-Sep-20
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	04	R	04-04-2019	53319	Tamil Nadu	N	18	45186.25	0	4066.76	4066.76	0	Y	12-May-19	Apr-19	Y			22-Sep-20
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	05	R	23-04-2019	81091	Tamil Nadu	N	18	68721.3	0	6184.92	6184.92	0	Y	12-May-19	Apr-19	Y			22-Sep-20
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	01/19-20	R	01-04-2019	458076	Tamil Nadu	Y	18	388220	0	34928	34928	0	Y	10-May-19	Apr-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	02/19-20	R	01-04-2019	175894	Tamil Nadu	Y	18	149062.5	0	13415.62	13415.62	0	Y	10-May-19	Apr-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	03/19-20	R	07-04-2019	312051	Tamil Nadu	N	18	264450	0	23800.5	23800.5	0	Y	10-May-19	Apr-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	04/19-20	R	25-04-2019	432815	Tamil Nadu	N	18	366792	0	33011.28	33011.28	0	Y	10-May-19	Apr-19	Y			
33AHXPC1999G1ZX	Maran Chitharasu	12	R	19-04-2019	7957.92	Tamil Nadu	N	18	6744	0	606.96	606.96	0	Y	17-May-19	Apr-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	1	R	04-04-2019	298776	Tamil Nadu	N	18	253200	0	22788	22788	0	Y	18-May-19	Apr-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	2	R	04-04-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-May-19	Apr-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	3	R	07-04-2019	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	18-May-19	Apr-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/005/19-20	R	23-04-2019	227920	Tamil Nadu	N	18	252480	0	22723.2	22723.2	0	Y	15-Jul-19	Apr-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/006/19-20	R	23-04-2019	297920	Tamil Nadu	N	18	252480	0	22723.2	22723.2	0	Y	15-Jul-19	Apr-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/007/19-20	R	23-04-2019	93100	Tamil Nadu	N	18	78900	0	7101	7101	0	Y	15-Jul-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	01	R	11-04-2019	100565.5	Tamil Nadu	N	18	85225	0	7670.25	7670.25	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	02	R	11-04-2019	101910.7	Tamil Nadu	N	18	86365	0	7772.85	7772.85	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	03	R	11-04-2019	111557.2	Tamil Nadu	N	18	94540	0	8508.6	8508.6	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	04	R	11-04-2019	108135.2	Tamil Nadu	N	18	91640	0	8247.6	8247.6	0	Y	17-Aug-19	Apr-19	Y			

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33ACCF53384D1ZC	SREE SUN ELECTRICALS	05	R	11-04-2019	99642.16	Tamil Nadu	N	18	84442.5	0	7599.83	7599.83	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	06	R	11-04-2019	43434.62	Tamil Nadu	N	18	36809	0	3312.81	3312.81	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	07	R	11-04-2019	44802.24	Tamil Nadu	N	18	37968	0	3417.12	3417.12	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	08	R	11-04-2019	45610.54	Tamil Nadu	N	18	38653	0	3478.77	3478.77	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	09	R	11-04-2019	43960.9	Tamil Nadu	N	18	37255	0	3352.95	3352.95	0	Y	17-Aug-19	Apr-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	10	R	11-04-2019	44835.28	Tamil Nadu	N	18	37996	0	3419.64	3419.64	0	Y	17-Aug-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	1	R	01-04-2019	292083	Tamil Nadu	N	18	247528	0	22277.52	22277.52	0	Y	24-May-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	2	R	01-04-2019	685856	Tamil Nadu	N	18	581234	0	52311.06	52311.06	0	Y	24-May-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	3	R	01-04-2019	163729	Tamil Nadu	N	18	138753	0	12487.77	12487.77	0	Y	24-May-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	4	R	01-04-2019	172561	Tamil Nadu	N	18	146238	0	13161.42	13161.42	0	Y	24-May-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	5	R	01-04-2019	56400	Tamil Nadu	N	18	47797	0	4301.73	4301.73	0	Y	24-May-19	Apr-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	6	R	01-04-2019	243474	Tamil Nadu	N	18	206334	0	18570.06	18570.06	0	Y	24-May-19	Apr-19	Y			
33AWUP55673D1Z0	SHANMUGAVEL	SKE/19-20/01	R	30-04-2019	479736	Tamil Nadu	N	18	406556	0	36590.04	36590.04	0	Y	25-May-19	Apr-19	Y			
33AWUP55673D1Z0	SHANMUGAVEL	SKE/19-20/02	R	30-04-2019	317762	Tamil Nadu	N	18	269290	0	24236.1	24236.1	0	Y	25-May-19	Apr-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	074	R	16-04-2019	613.6	Tamil Nadu	N	18	520	0	46.8	46.8	0	Y	09-May-19	Apr-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	075	R	16-04-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	09-May-19	Apr-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/166	R	24-04-2019	14421290	Tamil Nadu	N	18	12221432	2199858	0	0	0	Y	22-Jul-19	Apr-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/167	R	30-04-2019	2886862	Tamil Nadu	N	18	2446495	440367	0	0	0	Y	22-Jul-19	Apr-19	Y			
33ADCFS1635E1ZI	SRI RAJA ENGINEERING WORKS	01/2019-2020	R	16-04-2019	124844	Tamil Nadu	N	18	105800	0	9522	9522	0	Y	21-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	ECL1819KS/0714	R	31-03-2019	297514634.9	Tamil Nadu	N	5	283347271	14167364	0	0	0	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300001	R	08-04-2019	7648295.7	Tamil Nadu	N	5	6596036.47	329801.82	0	0	725136	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300003	R	08-04-2019	9731015.89	Tamil Nadu	N	5	8393605.95	419680.3	0	0	922752	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300004	R	10-04-2019	13135831.02	Tamil Nadu	N	5	11339780.3	566989.01	0	0	1246640	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300007	R	12-04-2019	11076341.58	Tamil Nadu	N	5	9555454.96	477772.75	0	0	1050480	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300013	R	17-04-2019	8930898.28	Tamil Nadu	N	5	7746387.79	387319.39	0	0	851600	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300015	R	19-04-2019	6113587.05	Tamil Nadu	N	5	5278350.09	263917.5	0	0	580276	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300017	R	19-04-2019	7694540.84	Tamil Nadu	N	5	6650395.81	332519.79	0	0	731112	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300021	R	23-04-2019	7642813.17	Tamil Nadu	N	5	6603859.28	330192.96	0	0	725996	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300023	R	23-04-2019	6029860.9	Tamil Nadu	N	5	5200849.82	260042.49	0	0	571756	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300025	R	24-04-2019	7160670.72	Tamil Nadu	N	5	6184739.3	309236.97	0	0	679920	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300028	R	24-04-2019	7256698.31	Tamil Nadu	N	5	6264495.44	313224.77	0	0	688688	Y	10-May-19	Apr-19	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	020320C512300032	R	30-04-2019	8087273.26	Tamil Nadu	N	5	6973786.57	348689.33	0	0	766664	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300038	R	30-04-2019	5803510.93	Tamil Nadu	N	5	5010955.97	250547.8	0	0	550880	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020520C542300106	R	30-04-2019	8152353.65	Tamil Nadu	N	5	7171750.03	358587.5	0	0	790600	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020520C542300109	R	30-04-2019	9059485.96	Tamil Nadu	N	5	7851369.94	392568.5	0	0	865520	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300005	R	10-04-2019	4602570.44	Tamil Nadu	N	5	4026667.58	201333.38	0	0	406880	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300008	R	12-04-2019	3383570.41	Tamil Nadu	N	5	2940433.22	147021.66	0	0	297120	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300014	R	17-04-2019	3048486.45	Tamil Nadu	N	5	2668082.92	133404.15	0	0	269600	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300016	R	19-04-2019	3242981.37	Tamil Nadu	N	5	2819696.54	140984.83	0	0	284920	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300018	R	19-04-2019	5037281.12	Tamil Nadu	N	5	4376408.12	218820.41	0	0	442220	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300022	R	23-04-2019	2782517.43	Tamil Nadu	N	5	2428034.63	121401.73	0	0	245344	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300024	R	23-04-2019	3058794.26	Tamil Nadu	N	5	2659730.33	132986.52	0	0	268756	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300026	R	24-04-2019	3158197.88	Tamil Nadu	N	5	2754379.96	137719	0	0	278320	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300027	R	24-04-2019	3081144.82	Tamil Nadu	N	5	2695001.26	134750.06	0	0	272320	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300031	R	30-04-2019	3300436.68	Tamil Nadu	N	5	2871553.93	143577.7	0	0	290160	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020720C512300037	R	30-04-2019	4026688.9	Tamil Nadu	N	5	3500176.44	175008.82	0	0	353680	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030220C512300008	R	12-04-2019	4498003.69	Tamil Nadu	N	5	3907910.18	195395.51	0	0	394880	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030220C512300016	R	19-04-2019	5884228.8	Tamil Nadu	N	5	5115435.42	255771.77	0	0	516896	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030220C512300023	R	24-04-2019	7327846.54	Tamil Nadu	N	5	6367771.79	318388.59	0	0	643440	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030420C512300003	R	09-04-2019	3324571.28	Tamil Nadu	N	5	2898152.17	144907.61	0	0	283648	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030420C512300021	R	23-04-2019	6641214.59	Tamil Nadu	N	5	5803211.32	290160.57	0	0	567972	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030620C512300001	R	08-04-2019	9304032.83	Tamil Nadu	N	5	8088289.42	404414.47	0	0	817292	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030920C512300017	R	19-04-2019	4300529.36	Tamil Nadu	N	5	3742085.27	187104.26	0	0	378124	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	030920C512300030	R	30-04-2019	5256206.52	Tamil Nadu	N	5	4566459.54	228322.98	0	0	461424	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031020C512300024	R	24-04-2019	6244241.44	Tamil Nadu	N	5	5430380.04	271519	0	0	548720	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031220C512300015	R	18-04-2019	5273087.67	Tamil Nadu	N	5	4596468.1	229823.4	0	0	468480	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031220C512300022	R	24-04-2019	5860386.04	Tamil Nadu	N	5	5090808.19	254540.41	0	0	518864	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031220C512300031	R	30-04-2019	4673134.02	Tamil Nadu	N	5	4057230.8	202861.54	0	0	413520	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	031320C512300004	R	09-04-2019	3008121.55	Tamil Nadu	N	5	2616621.38	130831.07	0	0	264400	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040120C532300006	R	06-04-2019	3269177.95	Tamil Nadu	N	5	2860172.64	143008.63	0	0	276440	Y	10-May-19	Apr-19	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	040120C532300026	R	12-04-2019	2652551.08	Tamil Nadu	N	5	2334159.12	116707.96	0	0	225600	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040120C532300049	R	23-04-2019	3260164.68	Tamil Nadu	N	5	2843204.46	142160.22	0	0	274800	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040120C532300051	R	24-04-2019	5141824.21	Tamil Nadu	N	5	4494497.88	224724.89	0	0	434400	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040220C522300073	R	30-04-2019	15020411.31	Tamil Nadu	N	5	13075836.1	653791.81	0	0	1317936	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C522300027	R	16-04-2019	12371324.59	Tamil Nadu	N	5	10752000.8	537600.04	0	0	1185280	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C522300042	R	18-04-2019	13891967.84	Tamil Nadu	N	5	12097343.5	604867.17	0	0	1333588	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300001	R	05-04-2019	7376624.38	Tamil Nadu	N	5	6436730.25	321836.51	0	0	650408	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300007	R	06-04-2019	4442232.45	Tamil Nadu	N	5	3903555.74	195177.79	0	0	394440	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300020	R	12-04-2019	4991199.15	Tamil Nadu	N	5	4337495.27	216874.76	0	0	438288	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300024	R	12-04-2019	4446375.55	Tamil Nadu	N	5	3894965.63	194748.28	0	0	393572	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300052	R	24-04-2019	3183008.3	Tamil Nadu	N	5	2772589.43	138629.47	0	0	280160	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300064	R	29-04-2019	1852869.64	Tamil Nadu	N	5	1615931.95	80796.6	0	0	163284	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300068	R	30-04-2019	6133978.7	Tamil Nadu	N	5	5352039.75	267601.99	0	0	540804	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040820C532300071	R	30-04-2019	4552176.36	Tamil Nadu	N	5	3977858.29	198892.91	0	0	401948	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300019	R	12-04-2019	2630899.31	Tamil Nadu	N	5	2292818.39	114640.92	0	0	223440	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300056	R	24-04-2019	3485269.28	Tamil Nadu	N	5	3038579.54	151928.98	0	0	296116	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300063	R	27-04-2019	3772263.44	Tamil Nadu	N	5	3333206.29	166660.31	0	0	324828	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300065	R	29-04-2019	1891102.53	Tamil Nadu	N	5	1658989.14	82949.46	0	0	161672	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	040920C522300070	R	30-04-2019	2510477.78	Tamil Nadu	N	5	2199439.2	109971.96	0	0	214340	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041020C522300041	R	18-04-2019	2416860.67	Tamil Nadu	N	5	2090854.57	104542.73	0	0	232672	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041020C522300061	R	27-04-2019	2672039.19	Tamil Nadu	N	5	2325827.7	116291.39	0	0	258820	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300002	R	05-04-2019	9195191.69	Tamil Nadu	N	5	7935995.13	396799.76	0	0	883124	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300008	R	06-04-2019	9626280.9	Tamil Nadu	N	5	8296847.98	414842.4	0	0	923280	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300021	R	12-04-2019	8039996.1	Tamil Nadu	N	5	6924320.28	346216.01	0	0	770544	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300025	R	12-04-2019	7537452.3	Tamil Nadu	N	5	6511526.76	325576.34	0	0	724608	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300040	R	18-04-2019	9835083.02	Tamil Nadu	N	5	8478298.84	423914.94	0	0	943472	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300047	R	23-04-2019	12389130.96	Tamil Nadu	N	5	10668505.7	533425.28	0	0	1187200	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300048	R	23-04-2019	1723959.26	Tamil Nadu	N	5	1484532.63	74226.63	0	0	165200	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300050	R	24-04-2019	9190419.49	Tamil Nadu	N	5	7957670.02	397883.5	0	0	885536	Y	10-May-19	Apr-19	Y			

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19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300057	R	24-04-2019	13557389.79	Tamil Nadu	N	5	11682409.1	584120.46	0	0	1300028	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300062	R	27-04-2019	9033645.01	Tamil Nadu	N	5	7820862.97	391043.15	0	0	870312	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300066	R	29-04-2019	11812532.69	Tamil Nadu	N	5	10254597.9	512729.89	0	0	1141140	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300069	R	30-04-2019	8394680.7	Tamil Nadu	N	5	7297789.87	364889.49	0	0	812104	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	041220C522300072	R	30-04-2019	8032712.94	Tamil Nadu	N	5	6990603.05	349530.15	0	0	777920	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050120C532300107	R	30-04-2019	672696.38	Tamil Nadu	N	5	583977.5	29198.88	0	0	59520	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050120C532300110	R	30-04-2019	554688.37	Tamil Nadu	N	5	492142.33	24607.12	0	0	50160	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050320C532300108	R	30-04-2019	6081691.21	Tamil Nadu	N	5	5211103.65	260555.18	0	0	671640	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	050320C532300111	R	30-04-2019	5710034.1	Tamil Nadu	N	5	4874683.17	243734.16	0	0	628280	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060120C512300085	R	30-04-2019	5599658.22	Tamil Nadu	N	5	4861181.02	243059.05	0	0	495460	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060320C522300087	R	30-04-2019	3203173.78	Tamil Nadu	N	5	2787236.18	139361.81	0	0	281640	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060320C532300088	R	30-04-2019	4355859.22	Tamil Nadu	N	5	3797502.1	189875.11	0	0	387048	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060520C522300086	R	30-04-2019	2010787.43	Tamil Nadu	N	5	1746921.36	87346.07	0	0	176520	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	060720C512300084	R	30-04-2019	3592532.93	Tamil Nadu	N	5	3121538.26	156076.91	0	0	315420	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070520C512300011	R	09-04-2019	13238285.69	Tamil Nadu	N	5	11850169.4	592508.47	0	0	1306340	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070620C512300055	R	19-04-2019	1733717.42	Tamil Nadu	N	5	1527446.54	76372.33	0	0	155680	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070620C512300056	R	19-04-2019	1706712.9	Tamil Nadu	N	5	1483569.73	74178.49	0	0	151208	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	070620C512300095	R	25-04-2019	2121389.63	Tamil Nadu	N	5	1841609.17	92080.46	0	0	187700	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100420C512300015	R	08-04-2019	1844307.48	Tamil Nadu	N	5	1596755.91	79837.8	0	0	205800	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100420C512300028	R	12-04-2019	4619465.95	Tamil Nadu	N	5	4027063.44	201353.17	0	0	406920	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	100420C512300117	R	30-04-2019	7891716.27	Tamil Nadu	N	5	6783962.52	339198.13	0	0	874360	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101020C512300013	R	08-04-2019	7691773.17	Tamil Nadu	N	5	6665536.6	333276.83	0	0	734796	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101020C512300029	R	12-04-2019	5606730.65	Tamil Nadu	N	5	4856688.06	242834.4	0	0	535392	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101020C512300116	R	30-04-2019	2880088.32	Tamil Nadu	N	5	2492786.37	124639.32	0	0	274800	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101120C512300103	R	30-04-2019	5477800.45	Tamil Nadu	N	5	4780561.94	239028.1	0	0	527000	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101120C512300104	R	30-04-2019	7800452.62	Tamil Nadu	N	5	6720961.26	336048.06	0	0	866240	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101320C512300012	R	08-04-2019	2731961.23	Tamil Nadu	N	5	2376731.43	118836.57	0	0	240160	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101620C512300014	R	08-04-2019	2148121.34	Tamil Nadu	N	5	1843391.84	92169.59	0	0	237588	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	101620C512300030	R	12-04-2019	5197038.34	Tamil Nadu	N	5	4412229.15	220611.46	0	0	568676	Y	10-May-19	Apr-19	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	101620C512300118	R	30-04-2019	3562716.14	Tamil Nadu	N	5	3066267.88	153313.39	0	0	395200	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300143	R	14-04-2019	5144672.6	Tamil Nadu	N	5	4549991.85	227499.59	0	0	459760	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300144	R	14-04-2019	4039286.87	Tamil Nadu	N	5	3566680.58	178334.03	0	0	360400	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300145	R	14-04-2019	7002981.82	Tamil Nadu	N	5	6140707.64	307035.38	0	0	620496	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300233	R	21-04-2019	7020714.64	Tamil Nadu	N	5	6099419.66	304970.98	0	0	616324	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300234	R	21-04-2019	8142846.11	Tamil Nadu	N	5	7074299.15	353714.96	0	0	714832	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300342	R	29-04-2019	4497534.34	Tamil Nadu	N	5	3930997.55	196549.88	0	0	396212	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C512300343	R	29-04-2019	4279273.14	Tamil Nadu	N	5	3688271.56	184413.58	0	0	406588	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300055	R	08-04-2019	6275995.23	Tamil Nadu	N	5	5681354.02	284067.7	0	0	574080	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300056	R	08-04-2019	7277041.63	Tamil Nadu	N	5	6416066.46	320803.32	0	0	648320	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300057	R	08-04-2019	2134722.16	Tamil Nadu	N	5	1910806.57	95540.33	0	0	193080	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300096	R	11-04-2019	8118132.78	Tamil Nadu	N	5	7162456.73	358122.84	0	0	723740	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300097	R	11-04-2019	8639815.84	Tamil Nadu	N	5	7588716.62	379435.83	0	0	766812	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300111	R	12-04-2019	8288885.55	Tamil Nadu	N	5	7207544.95	360377.25	0	0	728296	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300112	R	12-04-2019	8213790.95	Tamil Nadu	N	5	7135934.24	356796.71	0	0	721060	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300115	R	12-04-2019	9107518.76	Tamil Nadu	N	5	7974559.42	398727.97	0	0	805800	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300116	R	12-04-2019	8512216.68	Tamil Nadu	N	5	7451630.99	372581.55	0	0	752960	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300137	R	14-04-2019	8702027.14	Tamil Nadu	N	5	7561323.24	378066.16	0	0	764044	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300138	R	14-04-2019	7485634.02	Tamil Nadu	N	5	6506995.05	325349.75	0	0	657508	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300184	R	16-04-2019	7013819.01	Tamil Nadu	N	5	6095421.48	304771.07	0	0	615920	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300193	R	18-04-2019	9769155.3	Tamil Nadu	N	5	8487195.52	424359.78	0	0	857600	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300194	R	18-04-2019	5503169.31	Tamil Nadu	N	5	4781014.58	239050.73	0	0	483104	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300195	R	18-04-2019	11708980.33	Tamil Nadu	N	5	10270931.7	513546.58	0	0	1037840	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300196	R	18-04-2019	3501696	Tamil Nadu	N	5	3086108.97	154305.45	0	0	311840	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300197	R	18-04-2019	7707972.88	Tamil Nadu	N	5	6696492.27	334824.61	0	0	676656	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300198	R	18-04-2019	9508077.6	Tamil Nadu	N	5	8390804.1	419540.21	0	0	847860	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300199	R	18-04-2019	5876431.97	Tamil Nadu	N	5	5173072.34	258653.62	0	0	522720	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300200	R	18-04-2019	3914499.72	Tamil Nadu	N	5	3432088.86	171604.44	0	0	346800	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300201	R	18-04-2019	10117438.32	Tamil Nadu	N	5	8887803.82	444390.19	0	0	898080	Y	10-May-19	Apr-19	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	170120C522300202	R	18-04-2019	3301938.24	Tamil Nadu	N	5	2896492.99	144824.65	0	0	292680	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300203	R	18-04-2019	9422959.37	Tamil Nadu	N	5	8293620.96	414681.05	0	0	838040	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300204	R	18-04-2019	7255487.4	Tamil Nadu	N	5	6357241.96	317862.1	0	0	642376	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300205	R	18-04-2019	8374753.64	Tamil Nadu	N	5	7339682.35	366984.12	0	0	741648	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300206	R	18-04-2019	8795068.76	Tamil Nadu	N	5	7729879.59	386493.98	0	0	781076	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300219	R	21-04-2019	8662880.48	Tamil Nadu	N	5	7526091.89	376304.59	0	0	760484	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300220	R	21-04-2019	8360920.62	Tamil Nadu	N	5	7263756.78	363187.84	0	0	733976	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300262	R	22-04-2019	6885887.53	Tamil Nadu	N	5	5982285.27	299114.26	0	0	604488	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300264	R	22-04-2019	6808378.51	Tamil Nadu	N	5	5933040.53	296652.03	0	0	599512	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300280	R	23-04-2019	2914844.37	Tamil Nadu	N	5	2532343.21	126617.16	0	0	255884	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300281	R	23-04-2019	7476092.15	Tamil Nadu	N	5	6495040.14	324752.01	0	0	656300	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300282	R	23-04-2019	6399525.76	Tamil Nadu	N	5	5559746.44	277987.32	0	0	561792	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300283	R	23-04-2019	5906511.49	Tamil Nadu	N	5	5131428.09	256571.4	0	0	518512	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300284	R	23-04-2019	2660181.09	Tamil Nadu	N	5	2311098.18	115554.91	0	0	233528	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300285	R	23-04-2019	7436131.56	Tamil Nadu	N	5	6460323.39	323016.17	0	0	652792	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300294	R	25-04-2019	6150239.16	Tamil Nadu	N	5	5343172.53	267158.63	0	0	539908	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300295	R	25-04-2019	5551240.48	Tamil Nadu	N	5	4822777.6	241138.88	0	0	487324	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300367	R	30-04-2019	10669396.12	Tamil Nadu	N	5	9335915.07	466795.75	0	0	943360	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300368	R	30-04-2019	7179026.64	Tamil Nadu	N	5	6258119.13	312905.96	0	0	632360	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300375	R	30-04-2019	4772123	Tamil Nadu	N	5	4145900	207295	0	0	418928	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300376	R	30-04-2019	5702334.33	Tamil Nadu	N	5	4954044.12	247702.21	0	0	500588	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300377	R	30-04-2019	6276773.4	Tamil Nadu	N	5	5453102.29	272655.11	0	0	551016	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300384	R	30-04-2019	8340644.17	Tamil Nadu	N	5	7246141.11	362307.06	0	0	732196	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300385	R	30-04-2019	4714893.25	Tamil Nadu	N	5	4096180.24	204809.01	0	0	413904	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300386	R	30-04-2019	4053743.8	Tamil Nadu	N	5	3521790.29	176089.51	0	0	355864	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300402	R	30-04-2019	6703900.57	Tamil Nadu	N	5	5824179.59	291208.98	0	0	588512	Y	10-May-19	Apr-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	170120C522300403	R	30-04-2019	8920095.42	Tamil Nadu	N	5	7749553.73	387477.69	0	0	783064	Y	10-May-19	Apr-19	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	1	R	12-04-2019	287998.14	Tamil Nadu	N	18	244066.14	0	21965.95	21965.95	0	Y	31-May-19	Apr-19	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	3	R	10-04-2019	179662	Tamil Nadu	N	18	152256	0	13703.04	13703.04	0	Y	31-May-19	Apr-19	Y			
33ADWPA1219L1ZK	ANANDKUMAR BAFNA	455	R	20-04-2019	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	1	R	09-04-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	16-May-19	Apr-19	Y			

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33APVPN9946G1Z4	NAGARAJAN	10	R	19-04-2019	78895	Tamil Nadu	N	18	66860	0	6017.4	6017.4	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	11	R	19-04-2019	62823	Tamil Nadu	N	18	53240	0	4791.6	4791.6	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	12	R	19-04-2019	76759	Tamil Nadu	N	18	65050	0	5854.5	5854.5	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	2	R	09-04-2019	82581.12	Tamil Nadu	N	18	69984	0	6298.56	6298.56	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	3	R	19-04-2019	66039	Tamil Nadu	N	18	55965	0	5036.85	5036.85	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	4	R	19-04-2019	77308	Tamil Nadu	N	18	65515	0	5896.35	5896.35	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	5	R	19-04-2019	69231	Tamil Nadu	N	18	58670	0	5280.3	5280.3	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	6	R	19-04-2019	65242	Tamil Nadu	N	18	55290	0	4976.1	4976.1	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	7	R	19-04-2019	72529	Tamil Nadu	N	18	61465	0	5531.85	5531.85	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	8	R	19-04-2019	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	16-May-19	Apr-19	Y			
33APVPN9946G1Z4	NAGARAJAN	9	R	19-04-2019	72511	Tamil Nadu	N	18	61450	0	5530.5	5530.5	0	Y	16-May-19	Apr-19	Y			
33AKPPT0807R1ZH	PON ASARI THANKARAJ	01	R	03-04-2019	49570	Tamil Nadu	N	18	41485	0	3733.65	3733.65	0	Y	18-May-19	Apr-19	Y			
33AKPPT0807R1ZH	PON ASARI THANKARAJ	01	R	03-04-2019	49570	Tamil Nadu	N	28	475	0	66.5	66.5	0	Y	18-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900078	R	30-04-2019	1232687	Tamil Nadu	N	18	1044650	188037	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900079	R	30-04-2019	2409584	Tamil Nadu	N	18	2042020	367563.6	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900102	R	30-04-2019	220369383	Tamil Nadu	N	18	186753714	33615669	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900104	R	30-04-2019	2451000	Tamil Nadu	N	18	2077119	373881.42	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900105	R	30-04-2019	2451000	Tamil Nadu	N	18	2077119	373881.42	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900106	R	30-04-2019	2451000	Tamil Nadu	N	18	2077119	373881.42	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900107	R	30-04-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900108	R	30-04-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900109	R	30-04-2019	5644459	Tamil Nadu	N	18	4783440	861019.2	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900110	R	30-04-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900111	R	30-04-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900112	R	30-04-2019	11869659	Tamil Nadu	N	18	10059033	1810625.9	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900113	R	30-04-2019	11869659	Tamil Nadu	N	18	10059033	1810625.9	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900120	R	30-04-2019	618746	Tamil Nadu	N	18	524361	94384.98	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900121	R	30-04-2019	11869659	Tamil Nadu	N	18	10059033	1810625.9	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900131	R	30-04-2019	72579556	Tamil Nadu	N	18	61508098	11071458	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900133	R	30-04-2019	28515193	Tamil Nadu	N	18	24165418	4349775.2	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900142	R	30-04-2019	28515209	Tamil Nadu	N	18	24165431	4349777.6	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900174	R	30-04-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900175	R	30-04-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900176	R	30-04-2019	1735096	Tamil Nadu	N	18	1470420	264675.6	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900178	R	30-04-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	10-May-19	Apr-19	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 (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900179	R	30-04-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900180	R	30-04-2019	928365	Tamil Nadu	N	18	786750	141615	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900181	R	30-04-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900182	R	30-04-2019	1217760	Tamil Nadu	N	18	1032000	185760	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900183	R	30-04-2019	29196	Tamil Nadu	N	18	24742	4453.56	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900184	R	30-04-2019	68499	Tamil Nadu	N	18	58050	10449	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900185	R	30-04-2019	68499	Tamil Nadu	N	18	58050	10449	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900186	R	30-04-2019	2028408	Tamil Nadu	N	18	1718990	309418.2	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900187	R	30-04-2019	57070	Tamil Nadu	N	18	48364	8705.52	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1900188	R	30-04-2019	68499	Tamil Nadu	N	18	58050	10449	0	0	0	Y	10-May-19	Apr-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900023	R	26-04-2019	4670000	Tamil Nadu	N	18	3957627	712372.86	0	0	0	Y	10-May-19	Apr-19	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/19-20/01	R	08-04-2019	526351	Tamil Nadu	N	18	446060.68	0	40145.46	40145.46	0	Y	07-May-19	Apr-19	Y			
33ADHFS6327A1ZE	SRI M N KRISHNA ENTERPRISES	SMNKE/19/46	R	09-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	01-Jun-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT4944	R	15-04-2019	146	Tamil Nadu	N	18	123.9	0	11.15	11.15	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT5523	R	29-04-2019	320	Tamil Nadu	N	18	271.4	0	24.43	24.43	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT6472	R	30-04-2019	24251	Tamil Nadu	N	18	20551	0	1849.59	1849.59	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT6693	R	30-04-2019	17069	Tamil Nadu	N	18	14464.96	0	1301.85	1301.85	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct6723	R	30-04-2019	403.78	Tamil Nadu	N	12	342.2	0	20.53	20.53	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct6754	R	30-04-2019	2746	Tamil Nadu	N	18	2326.96	0	209.43	209.43	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mmct6763	R	30-04-2019	620	Tamil Nadu	N	18	525.1	0	47.26	47.26	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT6784	R	30-04-2019	9994	Tamil Nadu	N	18	8470	0	762.3	762.3	0	Y	10-May-19	Apr-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MMCT7771	R	30-04-2019	495.68	Tamil Nadu	N	18	420.08	0	37.81	37.81	0	Y	10-May-19	Apr-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTAPR19015	R	15-04-2019	2483437	Tamil Nadu	N	18	2104607.93	378829.43	0	0	0	Y	10-May-19	Apr-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTAPR19575	R	30-04-2019	899008	Tamil Nadu	N	18	761871.01	137136.78	0	0	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	003	R	02-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	004	R	02-04-2019	264600	Tamil Nadu	N	12	236250	0	14175	14175	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	012	R	03-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	081	R	16-04-2019	14337	Tamil Nadu	N	18	12150	0	1093.5	1093.5	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	24	R	04-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	33	R	06-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	47	R	09-04-2019	49518	Tamil Nadu	N	12	44213	0	2652.78	2652.78	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	49	R	09-04-2019	616	Tamil Nadu	N	12	550	0	33	33	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	50	R	09-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	56	R	10-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	89	R	20-04-2019	13381	Tamil Nadu	N	18	11340	0	1020.6	1020.6	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	94	R	20-04-2019	211397	Tamil Nadu	N	18	179150	0	16123.5	16123.5	0	Y	10-May-19	Apr-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	95	R	20-04-2019	260261	Tamil Nadu	N	18	220560	0	19850.4	19850.4	0	Y	10-May-19	Apr-19	Y			
24AAACV3828N1Z2	VACUNAIR ENGINEERING COMPANY PRIVATE LIMITED	G032/19-20	R	29-04-2019	900293	Tamil Nadu	N	18	762960	137333	0	0	0	Y	10-May-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0419224788	R	01-04-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0419231665	R	05-04-2019	5314.71	Tamil Nadu	N	18	4503.99	0	405.36	405.36	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN03931783392	R	01-04-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN04931924365	R	05-04-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105389	R	01-04-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105426	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105427	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105428	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105437	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105438	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105439	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105444	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105445	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105446	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105447	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105448	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105449	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105450	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105462	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900105463	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106251	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106253	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106254	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			

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33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106255	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106256	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106269	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106270	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106271	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106272	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN031900106273	R	01-04-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	17-Jun-19	Apr-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	01	R	09-04-2019	404631	Tamil Nadu	N	18	342908	0	30861.72	30861.72	0	Y	08-May-19	Apr-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	02	R	11-04-2019	321426	Tamil Nadu	N	18	272395	0	24515.55	24515.55	0	Y	08-May-19	Apr-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	03	R	11-04-2019	271730	Tamil Nadu	N	18	230280.06	0	20725.21	20725.21	0	Y	08-May-19	Apr-19	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	04	R	22-04-2019	1309439	Tamil Nadu	N	18	1109694	0	99872.46	99872.46	0	Y	08-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000082	R	30-04-2019	98013.4	Tamil Nadu	N	18	83062.2	0	7475.6	7475.6	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000092	R	30-04-2019	766982.45	Tamil Nadu	N	18	649985.11	0	58498.66	58498.66	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000093	R	30-04-2019	112427.47	Tamil Nadu	N	18	95277.51	0	8574.98	8574.98	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000106	R	30-04-2019	879279.58	Tamil Nadu	N	18	745152.2	0	67063.7	67063.7	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000107	R	30-04-2019	71.06	Tamil Nadu	N	18	60.22	0	5.42	5.42	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000112	R	30-04-2019	15471.21	Tamil Nadu	N	18	13111.19	0	1180.01	1180.01	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000113	R	30-04-2019	12.85	Tamil Nadu	N	18	10.89	0	0.98	0.98	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000114	R	30-04-2019	2028878.04	Tamil Nadu	N	18	1719388.14	0	154744.93	154744.93	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000116	R	30-04-2019	10645471.6	Tamil Nadu	N	18	9021586.08	0	811942.75	811942.75	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000117	R	30-04-2019	2681854.72	Tamil Nadu	N	18	2272758.24	0	204548.24	204548.24	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000118	R	30-04-2019	10081218.22	Tamil Nadu	N	18	8543405.3	0	768906.48	768906.48	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000134	R	30-04-2019	1718514.19	Tamil Nadu	N	18	1456367.97	0	131073.12	131073.12	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119000135	R	30-04-2019	6791056.05	Tamil Nadu	N	18	5755132.25	0	517961.9	517961.9	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6619000010	R	30-04-2019	1001959.24	Tamil Nadu	N	18	849118	0	76420.62	76420.62	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000005	R	11-04-2019	2226599.22	Tamil Nadu	N	18	1886948.42	0	169825.36	169825.36	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000006	R	11-04-2019	1932176.94	Tamil Nadu	N	18	1637438.06	0	147369.43	147369.43	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000014	R	11-04-2019	1542500.48	Tamil Nadu	N	18	1307203.26	0	117648.29	117648.29	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000015	R	11-04-2019	229907.46	Tamil Nadu	N	18	194836.82	0	17535.31	17535.31	0	Y	10-May-19	Apr-19	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	7119000020	R	11-04-2019	2387896.8	Tamil Nadu	N	18	2023640.54	0	182127.65	182127.65	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000021	R	11-04-2019	534324.26	Tamil Nadu	N	18	452817.18	0	40753.55	40753.55	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000022	R	11-04-2019	27307.43	Tamil Nadu	N	18	23141.89	0	2082.77	2082.77	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000033	R	13-04-2019	2186461.21	Tamil Nadu	N	18	1852933.27	0	166763.99	166763.99	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000034	R	13-04-2019	1650395.55	Tamil Nadu	N	18	1398640.29	0	125877.63	125877.63	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000108	R	22-04-2019	331832.81	Tamil Nadu	N	18	281214.23	0	25309.28	25309.28	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000116	R	22-04-2019	393424.1	Tamil Nadu	N	18	333410.24	0	30006.92	30006.92	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000117	R	22-04-2019	141792.03	Tamil Nadu	N	18	120164.09	0	10814.77	10814.77	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000118	R	22-04-2019	261285.55	Tamil Nadu	N	18	221428.41	0	19928.56	19928.56	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000119	R	22-04-2019	141487.68	Tamil Nadu	N	18	119905.98	0	10791.54	10791.54	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000133	R	22-04-2019	21790.35	Tamil Nadu	N	18	18466.39	0	1661.98	1661.98	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000134	R	22-04-2019	244873.98	Tamil Nadu	N	18	207520.32	0	18676.83	18676.83	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000135	R	22-04-2019	6823235.49	Tamil Nadu	N	18	5782402.87	0	520416.26	520416.26	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000136	R	22-04-2019	49588.08	Tamil Nadu	N	18	42023.8	0	3782.14	3782.14	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000164	R	23-04-2019	470093.28	Tamil Nadu	N	18	398384.12	0	35854.57	35854.57	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000165	R	23-04-2019	3158023.7	Tamil Nadu	N	18	2676291.68	0	240866.25	240866.25	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000166	R	23-04-2019	104052.93	Tamil Nadu	N	18	88180.43	0	7936.24	7936.24	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000167	R	23-04-2019	1761819.13	Tamil Nadu	N	18	1493068.73	0	134376.19	134376.19	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000168	R	23-04-2019	81922.29	Tamil Nadu	N	18	69425.67	0	6248.31	6248.31	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000169	R	23-04-2019	948522.08	Tamil Nadu	N	18	803832.28	0	72344.91	72344.91	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000174	R	24-04-2019	66133.28	Tamil Nadu	N	18	56045.16	0	5044.06	5044.06	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000175	R	24-04-2019	1625756.89	Tamil Nadu	N	18	1377760.09	0	123998.41	123998.41	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000213	R	25-04-2019	8435903.23	Tamil Nadu	N	18	7149069.61	0	643416.26	643416.26	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000214	R	25-04-2019	198892.33	Tamil Nadu	N	18	168552.83	0	15169.75	15169.75	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000285	R	28-04-2019	129757.98	Tamil Nadu	N	18	109964.38	0	9896.79	9896.79	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000287	R	29-04-2019	820601.94	Tamil Nadu	N	18	695425.34	0	62588.28	62588.28	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000288	R	29-04-2019	2203544.4	Tamil Nadu	N	18	1867410.5	0	168066.95	168066.95	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000356	R	30-04-2019	1956523.35	Tamil Nadu	N	18	1658070.63	0	149226.36	149226.36	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119000357	R	30-04-2019	5266962.92	Tamil Nadu	N	18	4463527.9	0	401717.51	401717.51	0	Y	10-May-19	Apr-19	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	7319000056	R	30-04-2019	11194899.54	Tamil Nadu	N	18	9487203	0	853848.27	853848.27	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000003	R	11-04-2019	195501.18	Tamil Nadu	N	18	165678.96	0	14911.11	14911.11	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000004	R	11-04-2019	195501.18	Tamil Nadu	N	18	165678.96	0	14911.11	14911.11	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000020	R	22-04-2019	23510.37	Tamil Nadu	N	18	19924.03	0	1793.16	1793.16	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000021	R	22-04-2019	23282.91	Tamil Nadu	N	18	19731.27	0	1775.81	1775.81	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000022	R	22-04-2019	93306.78	Tamil Nadu	N	18	79074.1	0	7116.67	7116.67	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000023	R	22-04-2019	6321.77	Tamil Nadu	N	18	5357.23	0	482.15	482.15	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000030	R	23-04-2019	880749.39	Tamil Nadu	N	18	746397.79	0	67175.8	67175.8	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000031	R	23-04-2019	142815.48	Tamil Nadu	N	18	121030.06	0	10892.71	10892.71	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000032	R	24-04-2019	2784549.34	Tamil Nadu	N	18	2359787.58	0	212380.88	212380.88	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000059	R	28-04-2019	1318088.21	Tamil Nadu	N	18	1117023.91	0	100532.15	100532.15	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000068	R	30-04-2019	1016647.61	Tamil Nadu	N	18	861565.77	0	77540.92	77540.92	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000069	R	30-04-2019	602658.3	Tamil Nadu	N	18	510727.38	0	45965.46	45965.46	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000086	R	30-04-2019	5448707.09	Tamil Nadu	N	18	4617548.71	0	415579.38	415579.38	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000087	R	30-04-2019	7445504.84	Tamil Nadu	N	18	6309749.32	0	567877.44	567877.44	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000088	R	30-04-2019	593350.91	Tamil Nadu	N	18	502840.03	0	45255.6	45255.6	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000099	R	30-04-2019	7631922.86	Tamil Nadu	N	18	6467731.28	0	582095.82	582095.82	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419000100	R	30-04-2019	1875271.42	Tamil Nadu	N	18	1589212.5	0	143029.13	143029.13	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS5390016I	R	30-04-2019	143273305	Tamil Nadu	N	18	121418055	0	10927625	10927625	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS598B023I	R	05-04-2019	22779844	Tamil Nadu	N	18	19304952	0	1737445.7	1737445.7	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS598C033I	R	05-04-2019	36177372	Tamil Nadu	N	18	30658790	0	2759291.1	2759291.1	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8590049I	R	04-04-2019	78543859	Tamil Nadu	N	18	66562593	0	5990633.4	5990633.4	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8590050I	R	23-04-2019	51057199	Tamil Nadu	N	18	43268813	0	3894193.2	3894193.2	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8590051I	R	24-04-2019	46396824	Tamil Nadu	N	18	39319342	0	3538740.8	3538740.8	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8990047I	R	13-04-2019	100218178	Tamil Nadu	N	18	84930660	0	7643759.4	7643759.4	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS899B014I	R	25-04-2019	41362791	Tamil Nadu	N	18	35053213	0	3154789.2	3154789.2	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300001	R	08-04-2019	1544047	Tamil Nadu	N	18	1308515	0	117766.35	117766.35	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300002	R	08-04-2019	2683099	Tamil Nadu	N	18	2273813	0	204643.17	204643.17	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300003	R	08-04-2019	1535611	Tamil Nadu	N	18	1301365	0	117122.85	117122.85	0	Y	10-May-19	Apr-19	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	RP-D19-SH-300004	R	08-04-2019	1544047	Tamil Nadu	N	18	1308515	0	117766.35	117766.35	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300005	R	08-04-2019	1544047	Tamil Nadu	N	18	1308515	0	117766.35	117766.35	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300008	R	09-04-2019	1544047	Tamil Nadu	N	18	1308515	0	117766.35	117766.35	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300009	R	09-04-2019	1544047	Tamil Nadu	N	18	1308515	0	117766.35	117766.35	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300010	R	09-04-2019	2826535	Tamil Nadu	N	18	2395369	0	215583.21	215583.21	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300013	R	12-04-2019	4158869	Tamil Nadu	N	18	3524465	0	317201.85	317201.85	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300014	R	15-04-2019	2691538	Tamil Nadu	N	18	2280964	0	205286.76	205286.76	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300015	R	22-04-2019	1267737	Tamil Nadu	N	18	1074353	0	96691.77	96691.77	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300016	R	22-04-2019	1267737	Tamil Nadu	N	18	1074353	0	96691.77	96691.77	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300017	R	22-04-2019	2180289	Tamil Nadu	N	18	1847703	0	166293.27	166293.27	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300018	R	22-04-2019	1419344	Tamil Nadu	N	18	1202834	0	108255.06	108255.06	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300024	R	29-04-2019	1260598	Tamil Nadu	N	18	1068304	0	96147.36	96147.36	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300026	R	30-04-2019	1378111	Tamil Nadu	N	18	1167891	0	105110.19	105110.19	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300027	R	30-04-2019	1476548	Tamil Nadu	N	18	1251312	0	112618.08	112618.08	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000014	R	04-04-2019	17931	Tamil Nadu	N	18	15195	0	1367.55	1367.55	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000015	R	04-04-2019	1190	Tamil Nadu	N	18	1008	0	90.72	90.72	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000016	R	04-04-2019	440961	Tamil Nadu	N	18	373695	0	33632.55	33632.55	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000024	R	05-04-2019	7906324	Tamil Nadu	N	18	6700274	0	603024.66	603024.66	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000025	R	05-04-2019	9658	Tamil Nadu	N	18	8184	0	736.56	736.56	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000118	R	17-04-2019	7780150	Tamil Nadu	N	18	6593348	0	593401.32	593401.32	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-000136	R	19-04-2019	312	Tamil Nadu	N	18	264	0	23.76	23.76	0	Y	10-May-19	Apr-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z19-FN-970001	R	30-04-2019	2464233	Tamil Nadu	N	18	2088333	0	187949.97	187949.97	0	Y	10-May-19	Apr-19	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	001	R	07-04-2019	81064.58	Tamil Nadu	N	18	68698	0	6182.82	6182.82	0	Y	07-May-19	Apr-19	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	002	R	07-04-2019	202067.92	Tamil Nadu	N	18	171244	0	15411.96	15411.96	0	Y	07-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310005	R	13-04-2019	1915153.29	Tamil Nadu	N	18	1623011.26	0	146071.01	146071.01	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310006	R	15-04-2019	1910280.18	Tamil Nadu	N	18	1618881.51	0	145699.34	145699.34	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310007	R	17-04-2019	1914189.91	Tamil Nadu	N	18	1622194.84	0	145997.54	145997.54	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310008	R	17-04-2019	1914692.92	Tamil Nadu	N	18	1622621.12	0	146035.9	146035.9	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310009	R	17-04-2019	959301.32	Tamil Nadu	N	18	812967.22	0	73167.05	73167.05	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310010	R	17-04-2019	1917573.77	Tamil Nadu	N	18	1625062.52	0	146255.63	146255.63	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310011	R	17-04-2019	1917848.14	Tamil Nadu	N	18	1625295.03	0	146276.55	146276.55	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310012	R	17-04-2019	1913458.26	Tamil Nadu	N	18	1621574.8	0	145941.73	145941.73	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310013	R	17-04-2019	956397.61	Tamil Nadu	N	18	810506.45	0	72945.58	72945.58	0	Y	09-May-19	Apr-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310014	R	18-04-2019	2293136.46	Tamil Nadu	N	18	1943335.98	0	174900.24	174900.24	0	Y	09-May-19	Apr-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B19	R	08-04-2019	222	Tamil Nadu	N	18	188.14	0	16.93	16.93	0	Y	25-Jun-19	Apr-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B48	R	15-04-2019	306	Tamil Nadu	N	18	259.32	0	23.34	23.34	0	Y	25-Jun-19	Apr-19	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B55	R	23-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	25-Jun-19	Apr-19	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH	15	R	16-04-2019	13440	Tamil Nadu	N	18	11390	0	1025.1	1025.1	0	Y	14-May-19	Apr-19	Y			
33AAGCR3898A1ZE	RAM BATTERY INDIA PRIVATE LIMITED	A/161	R	23-04-2019	5100	Tamil Nadu	N	28	3984.38	0	557.81	557.81	0	Y	21-May-19	Apr-19	Y			
33AAIFA7126P1Z7	ALL INDIA HOSES AND POLYMERS	INV27932	R	10-04-2019	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	09-May-19	Apr-19	Y			
33AAIFA7126P1Z7	ALL INDIA HOSES AND POLYMERS	INV27935	R	10-04-2019	1445	Tamil Nadu	N	18	1225	0	110.25	110.25	0	Y	09-May-19	Apr-19	Y			
33AAIFA7126P1Z7	ALL INDIA HOSES AND POLYMERS	INV27966	R	11-04-2019	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	09-May-19	Apr-19	Y			
33AAIFA7126P1Z7	ALL INDIA HOSES AND POLYMERS	INV27968	R	11-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-May-19	Apr-19	Y			
33AAIFA7126P1Z7	ALL INDIA HOSES AND POLYMERS	INV28006	R	12-04-2019	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-19/19-20	R	20-04-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-22/19-20	R	23-04-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-23/19-20	R	23-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	SSI-036/19-20	R	06-04-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	SSI-037/19-20	R	06-04-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-May-19	Apr-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	SSI-038/19-20	R	06-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-May-19	Apr-19	Y			
33ACDPV9528P1ZS	VENKATRAMAN	001	R	09-04-2019	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	10-Aug-19	Apr-19	Y			
33ACDPV9528P1ZS	VENKATRAMAN	002	R	09-04-2019	252720	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	10-Aug-19	Apr-19	Y			
33ACDPV9528P1ZS	VENKATRAMAN	003	R	09-04-2019	252720	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	10-Aug-19	Apr-19	Y			
33AEGPNS243J1ZH	HAMSA KUNIL ALI NAZEER ALI	I	R	26-04-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	001	R	01-04-2019	662592	Tamil Nadu	N	12	591600	0	35496	35496	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	002	R	01-04-2019	312228	Tamil Nadu	N	18	264600	0	23814	23814	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	003	R	01-04-2019	103545	Tamil Nadu	N	18	87750	0	7897.5	7897.5	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	004	R	04-04-2019	299071	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	005	R	13-04-2019	349280	Tamil Nadu	N	18	296000	0	26640	26640	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	006	R	13-04-2019	239835	Tamil Nadu	N	18	203250	0	18292.5	18292.5	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	007	R	13-04-2019	346448	Tamil Nadu	N	18	293600	0	26424	26424	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	008	R	13-04-2019	342200	Tamil Nadu	N	18	290000	0	26100	26100	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	009	R	13-04-2019	333326	Tamil Nadu	N	18	282479.4	0	25423.15	25423.15	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	010	R	15-04-2019	552160	Tamil Nadu	N	12	493000	0	29580	29580	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	011	R	22-04-2019	499967	Tamil Nadu	N	18	423700.55	0	38133.05	38133.05	0	Y	10-May-19	Apr-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	012	R	29-04-2019	637643	Tamil Nadu	N	18	540375	0	48633.75	48633.75	0	Y	10-May-19	Apr-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2019-20/01	R	15-04-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	10-May-19	Apr-19	Y			
33BFLPP2382B1ZM	PREMNATH	501	R	03-04-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	10-May-19	Apr-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	8	R	30-04-2019	1106958	Tamil Nadu	N	18	938100	168858	0	0	0	Y	09-May-19	Apr-19	Y			
33BJYPS2179C1ZS	AYYASAMY SURESH	012/2019-20	R	11-04-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	14-May-19	Apr-19	Y			
33BJYPS2179C1ZS	AYYASAMY SURESH	013/2019-20	R	11-04-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	14-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	01/19-20	R	10-04-2019	67078	Tamil Nadu	N	18	56846	0	5116.14	5116.14	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	010/19-20	R	10-04-2019	87230	Tamil Nadu	N	18	73924	0	6653.16	6653.16	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	011/19-20	R	10-04-2019	86675	Tamil Nadu	N	18	73453	0	6610.77	6610.77	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	012/19-20	R	10-04-2019	73559	Tamil Nadu	N	18	62338	0	5610.42	5610.42	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	013/19-20	R	10-04-2019	63912	Tamil Nadu	N	18	54163	0	4874.67	4874.67	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	02/19-20	R	10-04-2019	84980	Tamil Nadu	N	18	72017	0	6481.53	6481.53	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	03/19-20	R	10-04-2019	84056	Tamil Nadu	N	18	71234	0	6411.06	6411.06	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	04/19-20	R	10-04-2019	75018	Tamil Nadu	N	18	63575	0	5721.75	5721.75	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	05/19-20	R	10-04-2019	87412	Tamil Nadu	N	18	74078	0	6667.02	6667.02	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	06/19-20	R	10-04-2019	87154	Tamil Nadu	N	18	73859	0	6647.31	6647.31	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	07/19-20	R	10-04-2019	87353	Tamil Nadu	N	18	74028	0	6662.52	6662.52	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	08/19-20	R	10-04-2019	84589	Tamil Nadu	N	18	71685	0	6451.65	6451.65	0	Y	22-May-19	Apr-19	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	09/19-20	R	10-04-2019	85543	Tamil Nadu	N	18	72494	0	6524.46	6524.46	0	Y	22-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	02	R	01-04-2019	3968313	Tamil Nadu	N	18	3362977.2	0	302667.95	302667.95	0	Y	08-May-19	Apr-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	03	R	01-04-2019	3287651	Tamil Nadu	N	18	2786144.79	0	250753.03	250753.03	0	Y	08-May-19	Apr-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	04	R	02-04-2019	2650337	Tamil Nadu	N	18	2246047.98	0	202144.32	202144.32	0	Y	08-May-19	Apr-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	05	R	11-04-2019	438505	Tamil Nadu	N	18	371613.99	0	33445.26	33445.26	0	Y	08-May-19	Apr-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	06	R	11-04-2019	2871313	Tamil Nadu	N	18	2433316.05	0	218998.44	218998.44	0	Y	08-May-19	Apr-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	07	R	12-04-2019	712948	Tamil Nadu	N	18	604193.42	0	54377.41	54377.41	0	Y	08-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015080165	R	03-04-2019	4894895.25	Tamil Nadu	N	5	4661805	233090.25	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015080435	R	07-04-2019	3850212.45	Tamil Nadu	N	5	3666869	183343.45	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015080772	R	11-04-2019	4716891.9	Tamil Nadu	N	5	4492278	224613.9	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081013	R	15-04-2019	4765396.65	Tamil Nadu	N	5	4538473	226923.65	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081079	R	16-04-2019	4704343.35	Tamil Nadu	N	5	4480327	224016.35	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081423	R	20-04-2019	4754986.95	Tamil Nadu	N	5	4528559	226427.95	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081525	R	22-04-2019	4740147.3	Tamil Nadu	N	5	4514426	225721.3	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081601	R	23-04-2019	4771820.55	Tamil Nadu	N	5	4544591	227229.55	0	0	0	Y	10-May-19	Apr-19	Y			
20AAGM0289C1ZX	MINISTRY OF RAILWAYS	9919042015081697	R	24-04-2019	4750335.45	Tamil Nadu	N	5	4524129	226206.45	0	0	0	Y	10-May-19	Apr-19	Y			
33AABFS8925P1ZN	SANKARA INSULATOR AGENCIES	2019-20/0015GST	R	25-04-2019	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	10-May-19	Apr-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	101	R	10-04-2019	346212	Tamil Nadu	N	18	293400	0	26406	26406	0	Y	20-May-19	Apr-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	102	R	10-04-2019	262314	Tamil Nadu	N	18	222300	0	20007	20007	0	Y	20-May-19	Apr-19	Y			
33ANWPB6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	103	R	10-04-2019	39238	Tamil Nadu	N	18	33252	0	2993	2993	0	Y	20-May-19	Apr-19	Y			
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD040004	R	17-04-2019	14977	Tamil Nadu	N	12	124.5	0	7.47	7.47	0	Y	11-May-19	Apr-19	Y			
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD040004	R	17-04-2019	14977	Tamil Nadu	N	18	2128.55	0	191.57	191.57	0	Y	11-May-19	Apr-19	Y			
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD040004	R	17-04-2019	14977	Tamil Nadu	N	28	9629.46	0	1348.12	1348.12	0	Y	11-May-19	Apr-19	Y			
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SVWD040004	R	17-04-2019	9381	Tamil Nadu	N	18	7950	0	715.5	715.5	0	Y	11-May-19	Apr-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	108	R	04-04-2019	66552	Tamil Nadu	N	18	56400	0	5076	5076	0	Y	17-Aug-19	Apr-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	109	R	22-04-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	17-Aug-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	01	R	04-04-2019	3144881	Tamil Nadu	N	18	2665153	0	239863.77	239863.77	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	02	R	07-04-2019	3665577	Tamil Nadu	N	18	3106421	0	279577.89	279577.89	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	14PV	R	01-04-2019	351797	Tamil Nadu	N	18	298133	0	26831.97	26831.97	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	15PV	R	01-04-2019	339147	Tamil Nadu	N	18	287412	0	25867.08	25867.08	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	21PV	R	01-04-2019	178953	Tamil Nadu	N	18	151655	0	13648.95	13648.95	0	Y	18-May-19	Apr-19	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 (₹)							
33ACXPG1960G1ZI	SONIA GULATI	23PV	R	01-04-2019	522071	Tamil Nadu	N	18	442433	0	39818.97	39818.97	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	24PV	R	01-04-2019	430466	Tamil Nadu	N	18	364801	0	32832.09	32832.09	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	R3PV	R	01-04-2019	997338	Tamil Nadu	N	18	845202	0	76068.18	76068.18	0	Y	18-May-19	Apr-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	R5PV	R	01-04-2019	832578	Tamil Nadu	N	18	705574	0	63501.66	63501.66	0	Y	18-May-19	Apr-19	Y			
33AAKCA2925M1ZK	ASIAN BUILDING MATERIALS PRIVATE LIMITED	732	R	22-04-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	20-May-19	Apr-19	Y			
33ABCPT7660C2ZQ	SUBRAMANIAM THIRUGNANASAMBANDAM	A/30	R	24-04-2019	2860.02	Tamil Nadu	N	12	2553.59	0	153.22	153.22	0	N		Apr-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119310102	R	15-04-2019	2493611.4	Tamil Nadu	N	18	2113230	380381.4	0	0	0	Y	20-Jun-19	Apr-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119310155	R	18-04-2019	1801575.56	Tamil Nadu	N	18	1526758.94	274816.61	0	0	0	Y	20-Jun-19	Apr-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119310181	R	20-04-2019	1939647.42	Tamil Nadu	N	18	1643769	295878.42	0	0	0	Y	20-Jun-19	Apr-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	1	R	12-04-2019	193944	Tamil Nadu	N	18	164360	0	14792.4	14792.4	0	Y	10-May-19	Apr-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	2	R	02-04-2019	2199940	Tamil Nadu	N	18	1864356	0	167792.04	167792.04	0	Y	10-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	218	R	25-04-2019	49525.78	Tamil Nadu	N	18	41971	0	3777.39	3777.39	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	219	R	25-04-2019	51515.85	Tamil Nadu	N	18	43657.5	0	3929.18	3929.18	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	220	R	25-04-2019	49764.73	Tamil Nadu	N	18	42173.5	0	3795.62	3795.62	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	221	R	25-04-2019	51829.44	Tamil Nadu	N	18	43923.25	0	3953.09	3953.09	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	222	R	25-04-2019	56321.4	Tamil Nadu	N	18	47730	0	4295.7	4295.7	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	223	R	25-04-2019	49518.11	Tamil Nadu	N	18	41964.5	0	3776.81	3776.81	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	224	R	25-04-2019	51096.95	Tamil Nadu	N	18	43302.5	0	3897.23	3897.23	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	225	R	25-04-2019	91550.3	Tamil Nadu	N	18	77585	0	6982.65	6982.65	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	226	R	25-04-2019	80815.25	Tamil Nadu	N	18	68487.5	0	6163.88	6163.88	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	227	R	25-04-2019	91868.9	Tamil Nadu	N	18	77855	0	7006.95	7006.95	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	228	R	29-04-2019	68463.6	Tamil Nadu	N	18	58020	0	5221.8	5221.8	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	229	R	29-04-2019	69198.15	Tamil Nadu	N	18	58642.5	0	5277.83	5277.83	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	230	R	29-04-2019	76523	Tamil Nadu	N	18	64850	0	5836.5	5836.5	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	231	R	29-04-2019	36432.5	Tamil Nadu	N	18	30875	0	2778.75	2778.75	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	232	R	29-04-2019	80225.84	Tamil Nadu	N	18	67988	0	6118.92	6118.92	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	233	R	29-04-2019	69100.8	Tamil Nadu	N	18	58560	0	5270.4	5270.4	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	234	R	29-04-2019	35273.15	Tamil Nadu	N	18	29892.5	0	2690.33	2690.33	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	235	R	29-04-2019	38721.7	Tamil Nadu	N	18	32815	0	2953.35	2953.35	0	Y	16-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	236	R	29-04-2019	30612.15	Tamil Nadu	N	18	25942.5	0	2334.83	2334.83	0	Y	16-May-19	Apr-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	237	R	29-04-2019	34726.22	Tamil Nadu	N	18	29429	0	2648.61	2648.61	0	Y	16-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	1/RR/TRY/2019	R	08-04-2019	341166	Tamil Nadu	N	5	324919.84	0	8123	8123	0	Y	30-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	4/RR/TRY/2019	R	22-04-2019	21182	Tamil Nadu	N	5	9976	0	249.4	249.4	0	Y	30-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/001/2019-20	R	27-04-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	30-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/002/2019-20	R	27-04-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	30-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/003/2019-20	R	27-04-2019	130033.64	Tamil Nadu	N	18	110198	0	9917.82	9917.82	0	Y	30-May-19	Apr-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/004/2019-20	R	27-04-2019	118212.4	Tamil Nadu	N	18	100180	0	9016.2	9016.2	0	Y	30-May-19	Apr-19	Y			
33EGPPM2425G1ZE	Raji Murugan	99	R	28-04-2019	48463	Tamil Nadu	N	18	41071	0	3696.39	3696.39	0	Y	06-May-19	Apr-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/10	R	11-04-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-May-19	Apr-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/8	R	10-04-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-May-19	Apr-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/9	R	11-04-2019	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	15-May-19	Apr-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	167	R	25-04-2019	500	Tamil Nadu	N	18	500	0	45	45	0	Y	15-May-19	Apr-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	169	R	29-04-2019	500	Tamil Nadu	N	18	500	0	45	45	0	Y	15-May-19	Apr-19	Y			
33CNOPA3092H1Z3	ARUNA	AK02	R	11-04-2019	37878	Tamil Nadu	N	18	32100	0	2889	2889	0	Y	21-May-19	Apr-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2233000002	R	30-04-2019	5100001	Tamil Nadu	N	18	4322033	0	388982.97	388982.97	0	Y	12-May-19	Apr-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2233000005	R	30-04-2019	2479995	Tamil Nadu	N	18	2101693	0	189152.37	189152.37	0	Y	12-May-19	Apr-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2233000006	R	30-04-2019	1200002	Tamil Nadu	N	18	1016950	0	91525.5	91525.5	0	Y	12-May-19	Apr-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2233000007	R	30-04-2019	2945001	Tamil Nadu	N	18	2495763	0	224618.67	224618.67	0	Y	12-May-19	Apr-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2233000008	R	30-04-2019	349997	Tamil Nadu	N	18	296609	0	26694.81	26694.81	0	Y	12-May-19	Apr-19	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	1	R	15-04-2019	61139	Tamil Nadu	N	18	51812.8	0	4663.15	4663.15	0	Y	09-May-19	Apr-19	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/20/000001	R	30-04-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-May-19	Apr-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/001/19-20	R	08-04-2019	296086	Tamil Nadu	N	18	250920	0	22582.8	22582.8	0	Y	17-May-19	Apr-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/002/19-20	R	08-04-2019	471705	Tamil Nadu	N	18	399750	0	35977.5	35977.5	0	Y	17-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	001	R	19-04-2019	1025999.95	Tamil Nadu	N	18	869491.49	0	78254.23	78254.23	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	002	R	19-04-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	003	R	19-04-2019	431999.97	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	004	R	19-04-2019	53999.99	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	005	R	19-04-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	006	R	19-04-2019	1133999.94	Tamil Nadu	N	18	961016.91	0	86491.52	86491.52	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	007	R	20-04-2019	971999.95	Tamil Nadu	N	18	823728.78	0	74135.59	74135.59	0	Y	08-May-19	Apr-19	Y			
33ABHPS5958D1ZG	MAHALINGAM SREENIVASAN	008	R	23-04-2019	323999.98	Tamil Nadu	N	18	274576.26	0	24711.86	24711.86	0	Y	08-May-19	Apr-19	Y			
33AAKFB8898D1Z4	BHALA VINAYAGA STEELS	162	R	17-04-2019	51	Tamil Nadu	N	18	42.88	0	3.86	3.86	0	Y	16-May-19	Apr-19	Y			
33DEDP58221B2ZS	SUDALAIMUTHU	01	R	10-04-2019	132205	Tamil Nadu	N	18	112038	0	10083.42	10083.42	0	Y	04-Sep-19	Apr-19	Y			
33DEDP58221B2ZS	SUDALAIMUTHU	02	R	15-04-2019	345492	Tamil Nadu	N	18	292790	0	26351.1	26351.1	0	Y	04-Sep-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST003/19-20	R	03-04-2019	33939.79	Tamil Nadu	N	18	28762.53	0	2588.63	2588.63	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST004/19-20	R	03-04-2019	44053.12	Tamil Nadu	N	18	37333.16	0	3359.98	3359.98	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST005/19-20	R	03-04-2019	11013.29	Tamil Nadu	N	18	9333.29	0	840	840	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST006/19-20	R	03-04-2019	33039.85	Tamil Nadu	N	18	27999.87	0	2519.99	2519.99	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST007/19-20	R	03-04-2019	44053.12	Tamil Nadu	N	18	37333.16	0	3359.98	3359.98	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST008/19-20	R	03-04-2019	22369.4	Tamil Nadu	N	18	18957.12	0	1706.14	1706.14	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST009/19-20	R	03-04-2019	22369.4	Tamil Nadu	N	18	18957.12	0	1706.14	1706.14	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST010/19-20	R	03-04-2019	114332.52	Tamil Nadu	N	18	96891.96	0	8720.28	8720.28	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST011/19-20	R	03-04-2019	57166.26	Tamil Nadu	N	18	48445.98	0	4360.14	4360.14	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST012/19-20	R	03-04-2019	114332.52	Tamil Nadu	N	18	96891.96	0	8720.28	8720.28	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST013/19-20	R	03-04-2019	70279.34	Tamil Nadu	N	18	59558.76	0	5360.29	5360.29	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST014/19-20	R	03-04-2019	101647.94	Tamil Nadu	N	18	86142.32	0	7752.81	7752.81	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST015/19-20	R	03-04-2019	101647.94	Tamil Nadu	N	18	86142.32	0	7752.81	7752.81	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST016/19-20	R	03-04-2019	101647.94	Tamil Nadu	N	18	86142.32	0	7752.81	7752.81	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST017/19-20	R	03-04-2019	76235.96	Tamil Nadu	N	18	64606.74	0	5814.61	5814.61	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST018/19-20	R	03-04-2019	36296.7	Tamil Nadu	N	18	30759.92	0	2768.39	2768.39	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST019/19-20	R	03-04-2019	110047.18	Tamil Nadu	N	18	93260.32	0	8393.43	8393.43	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST020/19-20	R	03-04-2019	55023.58	Tamil Nadu	N	18	46630.16	0	4196.71	4196.71	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST021/19-20	R	03-04-2019	55023.58	Tamil Nadu	N	18	46630.16	0	4196.71	4196.71	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST022/19-20	R	03-04-2019	110047.18	Tamil Nadu	N	18	93260.32	0	8393.43	8393.43	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST023/19-20	R	04-04-2019	633252.06	Tamil Nadu	N	18	536654.28	0	48298.89	48298.89	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST024/19-20	R	04-04-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST025/19-20	R	05-04-2019	54682.24	Tamil Nadu	N	18	46340.88	0	4170.68	4170.68	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST026/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST027/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST028/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST029/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST030/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST031/19-20	R	05-04-2019	4744.28	Tamil Nadu	N	18	4020.58	0	361.85	361.85	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST032/19-20	R	05-04-2019	14232.86	Tamil Nadu	N	18	12061.74	0	1085.56	1085.56	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST033/19-20	R	05-04-2019	9488.56	Tamil Nadu	N	18	8041.16	0	723.7	723.7	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST034/19-20	R	05-04-2019	11245.68	Tamil Nadu	N	18	9530.24	0	857.72	857.72	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST035/19-20	R	05-04-2019	11245.68	Tamil Nadu	N	18	9530.24	0	857.72	857.72	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST036/19-20	R	05-04-2019	11245.68	Tamil Nadu	N	18	9530.24	0	857.72	857.72	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST037/19-20	R	05-04-2019	4217.14	Tamil Nadu	N	18	3573.84	0	321.65	321.65	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST038/19-20	R	05-04-2019	5534.99	Tamil Nadu	N	18	4690.67	0	422.16	422.16	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST039/19-20	R	05-04-2019	22139.96	Tamil Nadu	N	18	18762.68	0	1688.64	1688.64	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST040/19-20	R	05-04-2019	79282.22	Tamil Nadu	N	18	67188.32	0	6046.95	6046.95	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST048/19-20	R	11-04-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST049/19-20	R	11-04-2019	2650857.92	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST058/19-20	R	24-04-2019	1302268.86	Tamil Nadu	N	18	1103617.68	0	99325.59	99325.59	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST059/19-20	R	24-04-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST060/19-20	R	24-04-2019	868179.24	Tamil Nadu	N	18	735745.12	0	66217.06	66217.06	0	Y	08-May-19	Apr-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST061/19-20	R	24-04-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	08-May-19	Apr-19	Y			
33CARPS5650M2ZX	SHARFUDEEN MOHAMED SIRAJUDEEN	4	R	20-04-2019	840	Tamil Nadu	N	5	800	0	20	20	0	Y	11-May-19	Apr-19	Y			
33CARPS5650M2ZX	SHARFUDEEN MOHAMED SIRAJUDEEN	5	R	22-04-2019	840	Tamil Nadu	N	5	800	0	20	20	0	Y	11-May-19	Apr-19	Y			
33AAEFU2392K1ZZ	UNISUN POWER	012	R	05-04-2019	1247021	Tamil Nadu	N	0	1247021	0	0	0	0	Y	28-Sep-19	Apr-19	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	G1/19-20	R	04-04-2019	526162	Tamil Nadu	N	18	445900	0	40131	40131	0	Y	10-May-19	Apr-19	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	G2/19-20	R	04-04-2019	977158	Tamil Nadu	N	18	828100	0	74529	74529	0	Y	10-May-19	Apr-19	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	G3/19-20	R	04-04-2019	977158	Tamil Nadu	N	18	828100	0	74529	74529	0	Y	10-May-19	Apr-19	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHA M	G4/19-20	R	04-04-2019	901992	Tamil Nadu	N	18	764400	0	68796	68796	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T1/19-20	R	02-04-2019	11013	Tamil Nadu	N	18	9333	0	840	840	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T10/19-20	R	02-04-2019	101643	Tamil Nadu	N	18	86139	0	7752	7752	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T11/19-20	R	02-04-2019	101643	Tamil Nadu	N	18	86139	0	7752	7752	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T12/19-20	R	02-04-2019	101643	Tamil Nadu	N	18	86139	0	7752	7752	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T13/19-20	R	02-04-2019	25411	Tamil Nadu	N	18	21535	0	1938	1938	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T14/19-20	R	02-04-2019	82532	Tamil Nadu	N	18	69942	0	6295	6295	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T15/19-20	R	02-04-2019	110042	Tamil Nadu	N	18	93256	0	8393	8393	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T16/19-20	R	02-04-2019	110042	Tamil Nadu	N	18	93256	0	8393	8393	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T17/19-20	R	02-04-2019	55022	Tamil Nadu	N	18	46628	0	4197	4197	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T19/19-20	R	05-04-2019	43401	Tamil Nadu	N	18	36781	0	3310	3310	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T2/19-20	R	02-04-2019	60164	Tamil Nadu	N	18	50986	0	4589	4589	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T20/19-20	R	05-04-2019	43401	Tamil Nadu	N	18	36781	0	3310	3310	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T21/19-20	R	05-04-2019	68352	Tamil Nadu	N	18	57926	0	5213	5213	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T22/19-20	R	05-04-2019	68352	Tamil Nadu	N	18	57926	0	5213	5213	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T23/19-20	R	05-04-2019	23721	Tamil Nadu	N	18	20103	0	1809	1809	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T24/19-20	R	05-04-2019	99103	Tamil Nadu	N	18	83985	0	7559	7559	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T25/19-20	R	05-04-2019	99103	Tamil Nadu	N	18	83985	0	7559	7559	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T26/19-20	R	05-04-2019	49551	Tamil Nadu	N	18	41993	0	3779	3779	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T27/19-20	R	05-04-2019	89193	Tamil Nadu	N	18	75587	0	6803	6803	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T28/19-20	R	05-04-2019	33456	Tamil Nadu	N	18	28352	0	2552	2552	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T29/19-20	R	05-04-2019	33456	Tamil Nadu	N	18	28352	0	2552	2552	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T3/19-20	R	02-04-2019	61877	Tamil Nadu	N	18	52439	0	4719	4719	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T30/19-20	R	07-04-2019	1519314	Tamil Nadu	N	18	1287554	0	115880	115880	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T31/19-20	R	07-04-2019	651135	Tamil Nadu	N	18	551809	0	49663	49663	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T32/19-20	R	07-04-2019	2170449	Tamil Nadu	N	18	1839363	0	165543	165543	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T33/19-20	R	07-04-2019	2170449	Tamil Nadu	N	18	1839363	0	165543	165543	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T35/19-20	R	13-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T36/19-20	R	15-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T37/19-20	R	15-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T38/19-20	R	15-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T39/19-20	R	15-04-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T4/19-20	R	02-04-2019	89473	Tamil Nadu	N	18	75825	0	6824	6824	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T40/19-20	R	15-04-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T41/19-20	R	15-04-2019	1266481	Tamil Nadu	N	18	1073289	0	96596	96596	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T45/19-20	R	24-04-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T46/19-20	R	24-04-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T47/19-20	R	24-04-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T5/19-20	R	02-04-2019	89473	Tamil Nadu	N	18	75825	0	6824	6824	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T6/19-20	R	02-04-2019	70276	Tamil Nadu	N	18	59556	0	5360	5360	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T7/19-20	R	02-04-2019	70276	Tamil Nadu	N	18	59556	0	5360	5360	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T8/19-20	R	02-04-2019	70276	Tamil Nadu	N	18	59556	0	5360	5360	0	Y	10-May-19	Apr-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T9/19-20	R	02-04-2019	101643	Tamil Nadu	N	18	86139	0	7753	7753	0	Y	10-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0003	R	19-04-2019	108000	Tamil Nadu	N	18	91525.42	0	8237.29	8237.29	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0004	R	19-04-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0005	R	19-04-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0006	R	19-04-2019	809999.97	Tamil Nadu	N	18	686440.65	0	61779.66	61779.66	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0007	R	19-04-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0008	R	20-04-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0009	R	20-04-2019	377999.99	Tamil Nadu	N	18	320338.97	0	28830.51	28830.51	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0010	R	23-04-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0011	R	27-04-2019	795340.66	Tamil Nadu	N	18	674017.5	0	60661.58	60661.58	0	Y	08-May-19	Apr-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0012	R	30-04-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	08-May-19	Apr-19	Y			
33AADCA4434G1Z4	AVON HYDRAULICS & ENGINEERING PRIVATE LIMITED	17/19-20	R	02-04-2019	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	20-May-19	Apr-19	Y			
33AADCA4434G1Z4	AVON HYDRAULICS & ENGINEERING PRIVATE LIMITED	70/19-20	R	05-04-2019	6525	Tamil Nadu	N	18	5530	0	497.7	497.7	0	Y	20-May-19	Apr-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-22/19-20	R	04-04-2019	974	Tamil Nadu	N	18	825	0	74.26	74.26	0	Y	10-May-19	Apr-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-23/19-20	R	05-04-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	10-May-19	Apr-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-24/19-20	R	05-04-2019	805	Tamil Nadu	N	18	682	0	61.38	61.38	0	Y	10-May-19	Apr-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-55/19-20	R	10-04-2019	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	10-May-19	Apr-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-65/19-20	R	12-04-2019	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	10-May-19	Apr-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	001	R	09-04-2019	632008	Tamil Nadu	N	18	535600	0	48204	48204	0	Y	10-May-19	Apr-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	002	R	24-04-2019	632774	Tamil Nadu	N	18	536249	0	48262.41	48262.41	0	Y	10-May-19	Apr-19	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/19-20/022	R	11-04-2019	144159	Tamil Nadu	N	18	122168.8	0	10995.19	10995.19	0	Y	24-May-19	Apr-19	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/19-20/023	R	11-04-2019	120592	Tamil Nadu	N	18	102196.9	0	9197.72	9197.72	0	Y	24-May-19	Apr-19	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/19-20/024	R	15-04-2019	146401	Tamil Nadu	N	18	124069	0	11166.21	11166.21	0	Y	24-May-19	Apr-19	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/19-20/025	R	20-04-2019	151424	Tamil Nadu	N	18	128325	0	11549.25	11549.25	0	Y	24-May-19	Apr-19	Y			
33BMVPB4125M1ZV	BABITAJAIN	260	R	26-04-2019	475	Tamil Nadu	N	18	402.54	0	36.23	36.23	0	Y	09-May-19	Apr-19	Y			
33BMVPB4125M1ZV	BABITAJAIN	261	R	26-04-2019	475	Tamil Nadu	N	18	402.54	0	36.23	36.23	0	Y	09-May-19	Apr-19	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 (₹)							
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	2	R	02-04-2019	298747.68	Tamil Nadu	N	18	253176	0	22785.84	22785.84	0	Y	12-Sep-19	Apr-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	02	R	11-04-2019	3180069	Tamil Nadu	N	18	2694973.71	0	242547.63	242547.63	0	Y	08-May-19	Apr-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	03	R	12-04-2019	716494	Tamil Nadu	N	18	607198	0	54647.82	54647.82	0	Y	08-May-19	Apr-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	04	R	12-04-2019	1115896	Tamil Nadu	N	18	945674.82	0	85110.73	85110.73	0	Y	08-May-19	Apr-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	05	R	14-04-2019	2762144	Tamil Nadu	N	18	2340799.97	0	210672	210672	0	Y	08-May-19	Apr-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	06	R	14-04-2019	2749157	Tamil Nadu	N	18	2329794.29	0	209681.49	209681.49	0	Y	08-May-19	Apr-19	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	1/2019-20	R	11-04-2019	614415	Tamil Nadu	N	18	520691	0	46862.19	46862.19	0	Y	14-Jun-19	Apr-19	Y			
33ADKPI3203D1Z8	SANJAY KUMAR	G-0092/19-20	R	03-04-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	16-May-19	Apr-19	Y			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI-00566	R	27-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-May-19	Apr-19	Y			
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI-00567	R	27-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	1	R	07-04-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	11	R	22-04-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	15	R	30-04-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	2	R	07-04-2019	2170352	Tamil Nadu	N	18	1839281.6	0	165535.34	165535.34	0	Y	07-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	3	R	08-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	07-May-19	Apr-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	4	R	08-04-2019	434070	Tamil Nadu	N	18	367856.32	0	33107.07	33107.07	0	Y	07-May-19	Apr-19	Y			
33ABTFS1097F1ZV	SUKHI FORMS	292	R	30-04-2019	169813.8	Tamil Nadu	N	18	143910	0	12951.9	12951.9	0	Y	27-Aug-19	Apr-19	Y			
33BOMPP7719G2ZK	NIRMALA PITCHAIPILLAI PACHIAMMAL	BR/145	R	25-04-2019	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	18-Jul-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1004	R	01-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1005	R	01-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1006	R	01-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1009	R	01-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1030	R	04-04-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1031	R	04-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1068	R	12-04-2019	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	20-May-19	Apr-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	1086	R	15-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	20-May-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	47	R	01-04-2019	147877.6	Tamil Nadu	N	18	125320	0	11278.8	11278.8	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	48	R	01-04-2019	192109.9	Tamil Nadu	N	18	162805	0	14652.45	14652.45	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	49	R	01-04-2019	50085.1	Tamil Nadu	N	18	42445	0	3820.05	3820.05	0	Y	11-Jul-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	50	R	01-04-2019	55867.1	Tamil Nadu	N	18	47345	0	4261.05	4261.05	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	51	R	01-04-2019	50344.7	Tamil Nadu	N	18	42665	0	3839.85	3839.85	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	52	R	01-04-2019	53312.4	Tamil Nadu	N	18	45180	0	4066.2	4066.2	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	53	R	01-04-2019	54303.6	Tamil Nadu	N	18	46020	0	4141.8	4141.8	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	54	R	01-04-2019	56516.1	Tamil Nadu	N	18	47895	0	4310.55	4310.55	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	55	R	01-04-2019	47937.5	Tamil Nadu	N	18	40625	0	3656.25	3656.25	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	56	R	01-04-2019	31216.9	Tamil Nadu	N	18	26455	0	2380.95	2380.95	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	57	R	02-04-2019	28137.69	Tamil Nadu	N	18	23845.5	0	2146.1	2146.1	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	58	R	02-04-2019	70519.75	Tamil Nadu	N	18	59762.5	0	5378.63	5378.63	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	59	R	02-04-2019	51412.6	Tamil Nadu	N	18	43570	0	3921.3	3921.3	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	60	R	02-04-2019	72634.9	Tamil Nadu	N	18	61555	0	5539.95	5539.95	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	61	R	02-04-2019	66785.05	Tamil Nadu	N	18	56597.5	0	5093.78	5093.78	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	62	R	02-04-2019	58368.7	Tamil Nadu	N	18	49465	0	4451.85	4451.85	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	63	R	02-04-2019	67227.55	Tamil Nadu	N	18	56972.5	0	5127.53	5127.53	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	64	R	02-04-2019	90910.15	Tamil Nadu	N	18	77042.5	0	6933.83	6933.83	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	65	R	02-04-2019	68360.35	Tamil Nadu	N	18	57932.5	0	5213.93	5213.93	0	Y	11-Jul-19	Apr-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	66	R	02-04-2019	65560.21	Tamil Nadu	N	18	55559.5	0	5000.36	5000.36	0	Y	11-Jul-19	Apr-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2327	R	16-04-2019	499	Tamil Nadu	N	5	475	0	11.88	11.88	0	Y	05-Aug-19	Apr-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2342	R	23-04-2019	498	Tamil Nadu	N	5	360	0	9	9	0	Y	05-Aug-19	Apr-19	Y			
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2342	R	23-04-2019	498	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	05-Aug-19	Apr-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/18-21/19-20	R	03-04-2019	101110	Tamil Nadu	N	18	85686.15	0	7711.75	7711.75	0	Y	20-May-19	Apr-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/23-26/19-20	R	22-04-2019	185545	Tamil Nadu	N	18	157241.85	0	14151.77	14151.77	0	Y	20-May-19	Apr-19	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	2/27-29/19-20	R	30-04-2019	180567	Tamil Nadu	N	18	153022.95	0	13772.07	13772.07	0	Y	20-May-19	Apr-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-256	R	10-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-May-19	Apr-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-758	R	26-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	16-May-19	Apr-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-87	R	03-04-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	16-May-19	Apr-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-910	R	30-04-2019	493	Tamil Nadu	N	12	276	0	16.56	16.56	0	Y	16-May-19	Apr-19	Y			
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-910	R	30-04-2019	493	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	16-May-19	Apr-19	Y			
33AGEPP5256B1ZP	KOTESWARAN PRABAKARAN	1	R	26-04-2019	4869766	Tamil Nadu	N	18	4126920	0	371422.8	371422.8	0	Y	10-May-19	Apr-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/011/19-20	R	07-04-2019	540000	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	09-May-19	Apr-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/012/19-20	R	07-04-2019	162000	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	Y	09-May-19	Apr-19	Y			
33AFJPK7374M1ZX	KRISHNASWAMY KALIAPPAN	ET/GST/013/19-20	R	07-04-2019	54000	Tamil Nadu	N	18	45762.71	0	4118.64	4118.64	0	Y	09-May-19	Apr-19	Y			
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	069	R	15-04-2019	47672	Tamil Nadu	N	18	40400	0	3636	3636	0	Y	14-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	070	R	15-04-2019	48852	Tamil Nadu	N	18	41400	0	3726	3726	0	Y	14-May-19	Apr-19	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	071	R	16-04-2019	62068	Tamil Nadu	N	18	52600	0	4734	4734	0	Y	14-May-19	Apr-19	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	073	R	23-04-2019	120961	Tamil Nadu	N	18	102509	0	9225.81	9225.81	0	Y	14-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-001	R	06-04-2019	84358	Tamil Nadu	N	18	71490	0	6434.1	6434.1	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-002	R	06-04-2019	8496	Tamil Nadu	N	18	7200	0	648	648	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-003	R	08-04-2019	56345	Tamil Nadu	N	18	47750	0	4297.5	4297.5	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-005	R	15-04-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-006	R	19-04-2019	20060	Tamil Nadu	N	18	17000	0	1530	1530	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-007	R	22-04-2019	181130	Tamil Nadu	N	18	153500	0	13815	13815	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-008	R	25-04-2019	80977.5	Tamil Nadu	N	18	68625	0	6176.25	6176.25	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-009	R	25-04-2019	44934.4	Tamil Nadu	N	18	38080	0	3427.2	3427.2	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-010	R	25-04-2019	160374	Tamil Nadu	N	18	135910	0	12231.9	12231.9	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-011	R	25-04-2019	222383	Tamil Nadu	N	18	188460	0	16961.4	16961.4	0	Y	16-May-19	Apr-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-012	R	25-04-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	16-May-19	Apr-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	58	R	01-04-2019	150173	Tamil Nadu	N	18	127265	0	11453.85	11453.85	0	Y	11-Dec-19	Apr-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	61	R	15-04-2019	227698	Tamil Nadu	N	18	192964	0	17366.76	17366.76	0	Y	11-Dec-19	Apr-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	62	R	15-04-2019	259320	Tamil Nadu	N	18	219762	0	19778.58	19778.58	0	Y	11-Dec-19	Apr-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	63	R	15-04-2019	462430	Tamil Nadu	N	18	391890	0	35270.1	35270.1	0	Y	11-Dec-19	Apr-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	64	R	24-04-2019	146026	Tamil Nadu	N	18	123750	0	11137.5	11137.5	0	Y	11-Dec-19	Apr-19	Y			
33AAAFU0803B1Z2	UMATSON TRADING CORPORATION	28600/A29183	R	22-04-2019	13688	Tamil Nadu	N	18	11600	0	1044	1044	0	Y	21-Feb-20	Apr-19	Y			
33DEPPR3039C1ZI	RAMAN RAJAN	101/18-19	R	07-08-2018	91791	Tamil Nadu	N	18	77789	0	7001.01	7001.01	0	Y	10-May-19	Apr-19	Y			
33DEPPR3039C1ZI	RAMAN RAJAN	109/18-19	R	07-08-2018	99920	Tamil Nadu	N	18	84678	0	7621.02	7621.02	0	Y	10-May-19	Apr-19	Y			
33DEPPR3039C1ZI	RAMAN RAJAN	99/18-19	R	06-07-2018	47188	Tamil Nadu	N	18	39990	0	3599.1	3599.1	0	Y	10-May-19	Apr-19	Y			
33AAAC1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E0419	R	30-04-2019	30193.19	Tamil Nadu	N	18	25587.45	0	2302.87	2302.87	0	Y	12-May-19	Apr-19	Y			
33AIJPS3812R1ZP	RAJAGOPLAN SENTHILNATHAN	SI/7/19-20	R	15-04-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	11-May-19	Apr-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/001/2019-20	R	06-04-2019	990119.32	Tamil Nadu	N	18	839084.16	0	75517.57	75517.57	0	Y	06-May-19	Apr-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/002/2019-20	R	06-04-2019	161034.6	Tamil Nadu	N	18	136470	0	12282.3	12282.3	0	Y	06-May-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/003	R	10-04-2019	190832	Tamil Nadu	N	18	161722	0	14554.98	14554.98	0	Y	10-Jul-19	Apr-19	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 (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/004	R	10-04-2019	219134	Tamil Nadu	N	18	185707	0	16713.63	16713.63	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/005	R	10-04-2019	219907	Tamil Nadu	N	18	186362	0	16772.58	16772.58	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/006	R	10-04-2019	58005	Tamil Nadu	N	18	49157	0	4424.13	4424.13	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/007	R	10-04-2019	63421	Tamil Nadu	N	18	53747	0	4837.23	4837.23	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/008	R	10-04-2019	63988	Tamil Nadu	N	18	54227	0	4880.43	4880.43	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/009	R	10-04-2019	46878	Tamil Nadu	N	18	39727	0	3575.43	3575.43	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/010	R	10-04-2019	53008	Tamil Nadu	N	18	44922	0	4042.98	4042.98	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/011	R	10-04-2019	46164	Tamil Nadu	N	18	39122	0	3520.98	3520.98	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/012	R	10-04-2019	50211	Tamil Nadu	N	18	42552	0	3829.68	3829.68	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/014	R	11-04-2019	533551	Tamil Nadu	N	18	452161.5	0	40694.54	40694.54	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/015	R	11-04-2019	636910	Tamil Nadu	N	18	539754	0	48577.86	48577.86	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/016	R	15-04-2019	2500304	Tamil Nadu	N	18	2118901.53	0	190701.14	190701.14	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/017	R	23-04-2019	1486123	Tamil Nadu	N	18	1259426	0	113348.34	113348.34	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/018	R	23-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/019	R	23-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/020	R	23-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/021	R	23-04-2019	533551	Tamil Nadu	N	18	452161.5	0	40694.54	40694.54	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/022	R	23-04-2019	833435	Tamil Nadu	N	18	706300.51	0	63567.05	63567.05	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/023	R	23-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/024	R	24-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/025	R	24-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/026	R	24-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/027	R	29-04-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	10-Jul-19	Apr-19	Y			
33AICPK6178P1ZR	KANAGASABAI	001/2019-20	R	15-04-2019	203268.36	Tamil Nadu	N	18	172261.32	0	15503.52	15503.52	0	Y	18-May-19	Apr-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-001/19-20	R	04-04-2019	40646	Tamil Nadu	N	18	34445.48	0	3100.09	3100.09	0	Y	13-May-19	Apr-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-002/19-20	R	27-04-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	13-May-19	Apr-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-003/19-20	R	27-04-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	13-May-19	Apr-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-004/19-20	R	27-04-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	13-May-19	Apr-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-005/19-20	R	30-04-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	13-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	01PV	R	01-04-2019	795736	Tamil Nadu	N	18	674352.39	0	60691.72	60691.72	0	Y	20-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	02PV	R	01-04-2019	1058872	Tamil Nadu	N	18	897349.45	0	80761.45	80761.45	0	Y	20-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	1	R	04-04-2019	3167919	Tamil Nadu	N	18	2684677	0	241620.93	241620.93	0	Y	20-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	10PV	R	01-04-2019	174683.1	Tamil Nadu	N	18	148036.5	0	13323.29	13323.29	0	Y	20-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	12PV	R	01-04-2019	254739	Tamil Nadu	N	18	215880.32	0	19429.23	19429.23	0	Y	20-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	13PV	R	01-04-2019	360819	Tamil Nadu	N	18	305778.42	0	27520.06	27520.06	0	Y	20-May-19	Apr-19	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	2	R	04-04-2019	3653152	Tamil Nadu	N	18	3095892	0	278630.28	278630.28	0	Y	20-May-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040161	R	30-04-2019	2948	Tamil Nadu	N	18	2498	0	224.82	224.82	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040162	R	30-04-2019	2677	Tamil Nadu	N	18	2269	0	204.21	204.21	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040163	R	30-04-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040164	R	30-04-2019	765	Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040165	R	30-04-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040166	R	30-04-2019	1185	Tamil Nadu	N	18	1004	0	90.36	90.36	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040167	R	30-04-2019	2097	Tamil Nadu	N	18	1777	0	159.93	159.93	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040168	R	30-04-2019	5054	Tamil Nadu	N	18	4283	0	385.47	385.47	0	Y	23-Jul-19	Apr-19	Y			
33AFPPS5031R1ZR	SREENIVASAN	19040169	R	30-04-2019	575	Tamil Nadu	N	18	487	0	43.83	43.83	0	Y	23-Jul-19	Apr-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	1	R	04-04-2019	934071.48	Tamil Nadu	N	18	791586	0	71242.74	71242.74	0	Y	09-May-19	Apr-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	2	R	08-04-2019	357851.52	Tamil Nadu	N	18	303264	0	27293.76	27293.76	0	Y	09-May-19	Apr-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	3	R	19-04-2019	403560	Tamil Nadu	N	18	342000	0	30780	30780	0	Y	09-May-19	Apr-19	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGO VAN	4	R	28-04-2019	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	09-May-19	Apr-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	10	R	16-04-2019	1371538	Tamil Nadu	N	18	1162320	0	104608.8	104608.8	0	Y	15-May-19	Apr-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	11	R	22-04-2019	1180390	Tamil Nadu	N	18	1000330	0	90029.7	90029.7	0	Y	15-May-19	Apr-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	12	R	22-04-2019	1318824	Tamil Nadu	N	18	1117648	0	100588.32	100588.32	0	Y	15-May-19	Apr-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	13	R	25-04-2019	1212412	Tamil Nadu	N	18	1027468	0	92472.12	92472.12	0	Y	15-May-19	Apr-19	Y			
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	9	R	16-04-2019	1261184	Tamil Nadu	N	18	1068800	0	96192	96192	0	Y	15-May-19	Apr-19	Y			
33CCXPS8098F1ZN	SARAVANAN	1	R	01-04-2019	300000	Tamil Nadu	N	5	285714.29	0	7142.86	7142.86	0	Y	22-Jun-19	Apr-19	Y			
33CCXPS8098F1ZN	SARAVANAN	6	R	12-04-2019	240625	Tamil Nadu	N	5	229166.67	0	5729.17	5729.17	0	Y	22-Jun-19	Apr-19	Y			
33CCXPS8098F1ZN	SARAVANAN	8	R	22-04-2019	351000	Tamil Nadu	N	5	334285.72	0	8357.14	8357.14	0	Y	22-Jun-19	Apr-19	Y			
33ACRPM9924E1ZA	RAMAKRISHNAN MUNIYARAJ	1	R	24-04-2019	2017800	Tamil Nadu	N	18	1710000	0	153900	153900	0	Y	18-May-19	Apr-19	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	001/ALHE/2019-20	R	01-04-2019	936409	Tamil Nadu	N	18	793567	0	71421.03	71421.03	0	Y	29-Jun-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12052	R	12-04-2019	1209.73	Tamil Nadu	N	18	1025.19	0	92.27	92.27	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12053	R	12-04-2019	26564.93	Tamil Nadu	N	18	22512.69	0	2026.12	2026.12	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12054	R	12-04-2019	13745.32	Tamil Nadu	N	18	11648.56	0	1048.38	1048.38	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12055	R	12-04-2019	5496.08	Tamil Nadu	N	18	4657.68	0	419.2	419.2	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12073	R	12-04-2019	20060.54	Tamil Nadu	N	18	17000.46	0	1530.04	1530.04	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12074	R	12-04-2019	13373.7	Tamil Nadu	N	18	11333.64	0	1020.03	1020.03	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12075	R	12-04-2019	13373.7	Tamil Nadu	N	18	11333.64	0	1020.03	1020.03	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12076	R	12-04-2019	4122.03	Tamil Nadu	N	18	3493.25	0	314.39	314.39	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12077	R	12-04-2019	8244.08	Tamil Nadu	N	18	6986.5	0	628.79	628.79	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12078	R	12-04-2019	8244.08	Tamil Nadu	N	18	6986.5	0	628.79	628.79	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12079	R	12-04-2019	3009.17	Tamil Nadu	N	18	2550.13	0	229.52	229.52	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12080	R	12-04-2019	16488.12	Tamil Nadu	N	18	13973	0	1257.56	1257.56	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12081	R	12-04-2019	3987.62	Tamil Nadu	N	18	3379.34	0	304.14	304.14	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12082	R	12-04-2019	4122.03	Tamil Nadu	N	18	3493.25	0	314.39	314.39	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12083	R	12-04-2019	2290.09	Tamil Nadu	N	18	1940.75	0	174.67	174.67	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12084	R	12-04-2019	4122.03	Tamil Nadu	N	18	3493.25	0	314.39	314.39	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12085	R	12-04-2019	4122.03	Tamil Nadu	N	18	3493.25	0	314.39	314.39	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12086	R	12-04-2019	2290.09	Tamil Nadu	N	18	1940.75	0	174.67	174.67	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12087	R	12-04-2019	3343.43	Tamil Nadu	N	18	2833.41	0	255.01	255.01	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12088	R	12-04-2019	1282.41	Tamil Nadu	N	18	1086.79	0	97.81	97.81	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12089	R	12-04-2019	4580.14	Tamil Nadu	N	18	3881.5	0	349.32	349.32	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12090	R	12-04-2019	2610.63	Tamil Nadu	N	18	2212.39	0	199.12	199.12	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12091	R	12-04-2019	33100.02	Tamil Nadu	N	18	28050.82	0	2524.6	2524.6	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12092	R	12-04-2019	4030.44	Tamil Nadu	N	18	3415.62	0	307.41	307.41	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12093	R	12-04-2019	24457.44	Tamil Nadu	N	18	20726.64	0	1865.4	1865.4	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12094	R	12-04-2019	28854.21	Tamil Nadu	N	18	24452.75	0	2200.73	2200.73	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12095	R	12-04-2019	2564.82	Tamil Nadu	N	18	2173.58	0	195.62	195.62	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12096	R	12-04-2019	659.53	Tamil Nadu	N	18	558.93	0	50.3	50.3	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12097	R	12-04-2019	41.21	Tamil Nadu	N	18	34.93	0	3.14	3.14	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12098	R	12-04-2019	18575.15	Tamil Nadu	N	18	15741.65	0	1416.75	1416.75	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B12099	R	12-04-2019	3715.03	Tamil Nadu	N	18	3148.33	0	283.35	283.35	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B174	R	04-04-2019	6158.78	Tamil Nadu	N	18	5219.3	0	469.74	469.74	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B175	R	04-04-2019	20235.96	Tamil Nadu	N	18	17149.12	0	1543.42	1543.42	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17561	R	26-04-2019	105488.84	Tamil Nadu	N	18	89397.32	0	8045.76	8045.76	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17571	R	26-04-2019	2083.66	Tamil Nadu	N	18	1765.82	0	158.92	158.92	0	Y	10-May-19	Apr-19	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 (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17572	R	26-04-2019	905.95	Tamil Nadu	N	18	767.75	0	69.1	69.1	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17573	R	26-04-2019	8244.06	Tamil Nadu	N	18	6986.5	0	628.78	628.78	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17574	R	26-04-2019	6720.72	Tamil Nadu	N	18	5695.52	0	512.6	512.6	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17575	R	26-04-2019	6989.55	Tamil Nadu	N	18	5923.35	0	533.1	533.1	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17576	R	26-04-2019	1792.18	Tamil Nadu	N	18	1518.8	0	136.69	136.69	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17577	R	26-04-2019	1747.37	Tamil Nadu	N	18	1480.83	0	133.27	133.27	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17578	R	26-04-2019	1657.77	Tamil Nadu	N	18	1404.89	0	126.44	126.44	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17579	R	26-04-2019	1254.52	Tamil Nadu	N	18	1063.16	0	95.68	95.68	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17580	R	26-04-2019	940.89	Tamil Nadu	N	18	797.37	0	71.76	71.76	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17581	R	26-04-2019	94806.69	Tamil Nadu	N	18	80344.75	0	7230.97	7230.97	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17582	R	26-04-2019	1702.58	Tamil Nadu	N	18	1442.86	0	129.86	129.86	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17583	R	26-04-2019	672.07	Tamil Nadu	N	18	569.55	0	51.26	51.26	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17584	R	26-04-2019	1236.62	Tamil Nadu	N	18	1047.98	0	94.32	94.32	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17585	R	26-04-2019	16030.49	Tamil Nadu	N	18	13585.25	0	1222.62	1222.62	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17586	R	26-04-2019	5221.22	Tamil Nadu	N	18	4424.78	0	398.22	398.22	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17587	R	26-04-2019	73791.25	Tamil Nadu	N	18	62535.25	0	5628	5628	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17588	R	26-04-2019	58625.92	Tamil Nadu	N	18	49683.2	0	4471.36	4471.36	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17589	R	26-04-2019	700272	Tamil Nadu	N	18	593450.2	0	53410.9	53410.9	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17590	R	26-04-2019	123419.41	Tamil Nadu	N	18	104592.71	0	9413.35	9413.35	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17591	R	26-04-2019	8060.88	Tamil Nadu	N	18	6831.24	0	614.82	614.82	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17592	R	26-04-2019	8152.48	Tamil Nadu	N	18	6908.88	0	621.8	621.8	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17593	R	26-04-2019	82441.92	Tamil Nadu	N	18	69866	0	6287.96	6287.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17594	R	26-04-2019	1896.17	Tamil Nadu	N	18	1606.93	0	144.62	144.62	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17595	R	26-04-2019	1282.41	Tamil Nadu	N	18	1086.79	0	97.81	97.81	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17596	R	26-04-2019	1319.06	Tamil Nadu	N	18	1117.86	0	100.6	100.6	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17597	R	26-04-2019	10992.16	Tamil Nadu	N	18	9315.36	0	838.4	838.4	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17598	R	26-04-2019	457.9	Tamil Nadu	N	18	388.1	0	34.9	34.9	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17599	R	26-04-2019	137.4	Tamil Nadu	N	18	116.44	0	10.48	10.48	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17600	R	26-04-2019	36641.44	Tamil Nadu	N	18	31052	0	2794.72	2794.72	0	Y	10-May-19	Apr-19	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 (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17601	R	26-04-2019	11541.71	Tamil Nadu	N	18	9781.11	0	880.3	880.3	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17602	R	26-04-2019	16694.64	Tamil Nadu	N	18	14148	0	1273.32	1273.32	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17603	R	26-04-2019	961.81	Tamil Nadu	N	18	815.09	0	73.36	73.36	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17604	R	26-04-2019	12824.1	Tamil Nadu	N	18	10867.9	0	978.1	978.1	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17605	R	26-04-2019	2198.43	Tamil Nadu	N	18	1863.07	0	167.68	167.68	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17606	R	26-04-2019	5221.26	Tamil Nadu	N	18	4424.78	0	398.24	398.24	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17607	R	26-04-2019	3572.42	Tamil Nadu	N	18	3027.48	0	272.47	272.47	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17608	R	26-04-2019	2143.51	Tamil Nadu	N	18	1816.53	0	163.49	163.49	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17609	R	26-04-2019	20404.56	Tamil Nadu	N	18	17292	0	1556.28	1556.28	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17610	R	26-04-2019	1030.53	Tamil Nadu	N	18	873.33	0	78.6	78.6	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17611	R	26-04-2019	1319.06	Tamil Nadu	N	18	1117.86	0	100.6	100.6	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17616	R	26-04-2019	67204.18	Tamil Nadu	N	18	56952.7	0	5125.74	5125.74	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17617	R	26-04-2019	2244.2	Tamil Nadu	N	18	1901.88	0	171.16	171.16	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17618	R	26-04-2019	2289.99	Tamil Nadu	N	18	1940.69	0	174.65	174.65	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17619	R	26-04-2019	2335.83	Tamil Nadu	N	18	1979.51	0	178.16	178.16	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17620	R	26-04-2019	4946.46	Tamil Nadu	N	18	4191.9	0	377.28	377.28	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17621	R	26-04-2019	5312.86	Tamil Nadu	N	18	4502.42	0	405.22	405.22	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17622	R	26-04-2019	5587.66	Tamil Nadu	N	18	4735.3	0	426.18	426.18	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17623	R	26-04-2019	3206.03	Tamil Nadu	N	18	2716.97	0	244.53	244.53	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17624	R	26-04-2019	128835.59	Tamil Nadu	N	18	109182.73	0	9826.43	9826.43	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17625	R	26-04-2019	4076.24	Tamil Nadu	N	18	3454.44	0	310.9	310.9	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17626	R	26-04-2019	989.32	Tamil Nadu	N	18	838.4	0	75.46	75.46	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17627	R	26-04-2019	948.09	Tamil Nadu	N	18	803.47	0	72.31	72.31	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17628	R	26-04-2019	906.87	Tamil Nadu	N	18	768.53	0	69.17	69.17	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17629	R	26-04-2019	1566.42	Tamil Nadu	N	18	1327.46	0	119.48	119.48	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17630	R	26-04-2019	1236.64	Tamil Nadu	N	18	1048	0	94.32	94.32	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17631	R	26-04-2019	989.32	Tamil Nadu	N	18	838.4	0	75.46	75.46	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17632	R	26-04-2019	123.66	Tamil Nadu	N	18	104.8	0	9.43	9.43	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17633	R	26-04-2019	3847.27	Tamil Nadu	N	18	3260.37	0	293.45	293.45	0	Y	10-May-19	Apr-19	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 (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17634	R	26-04-2019	1832.02	Tamil Nadu	N	18	1552.56	0	139.73	139.73	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17635	R	26-04-2019	2290.09	Tamil Nadu	N	18	1940.75	0	174.67	174.67	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17636	R	26-04-2019	2290.01	Tamil Nadu	N	18	1940.69	0	174.66	174.66	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17637	R	26-04-2019	2656.43	Tamil Nadu	N	18	2251.21	0	202.61	202.61	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17638	R	26-04-2019	91388.67	Tamil Nadu	N	18	77448.05	0	6970.31	6970.31	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17639	R	26-04-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17640	R	26-04-2019	2555.73	Tamil Nadu	N	18	2165.87	0	194.93	194.93	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17641	R	26-04-2019	1360.3	Tamil Nadu	N	18	1152.8	0	103.75	103.75	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17642	R	26-04-2019	1282.41	Tamil Nadu	N	18	1086.79	0	97.81	97.81	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17643	R	26-04-2019	948.09	Tamil Nadu	N	18	803.47	0	72.31	72.31	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17644	R	26-04-2019	618.32	Tamil Nadu	N	18	524	0	47.16	47.16	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17645	R	26-04-2019	2244.24	Tamil Nadu	N	18	1901.88	0	171.18	171.18	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17646	R	26-04-2019	2290.03	Tamil Nadu	N	18	1940.69	0	174.67	174.67	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17647	R	26-04-2019	5312.86	Tamil Nadu	N	18	4502.42	0	405.22	405.22	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17648	R	26-04-2019	3160.22	Tamil Nadu	N	18	2678.16	0	241.03	241.03	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17649	R	26-04-2019	129244.51	Tamil Nadu	N	18	109529.29	0	9857.61	9857.61	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17650	R	26-04-2019	989.32	Tamil Nadu	N	18	838.4	0	75.46	75.46	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17651	R	26-04-2019	948.09	Tamil Nadu	N	18	803.47	0	72.31	72.31	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17652	R	26-04-2019	1236.64	Tamil Nadu	N	18	1048	0	94.32	94.32	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17653	R	26-04-2019	164.89	Tamil Nadu	N	18	139.73	0	12.58	12.58	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17654	R	26-04-2019	9027.47	Tamil Nadu	N	18	7650.39	0	688.54	688.54	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17655	R	26-04-2019	66201.38	Tamil Nadu	N	18	56102.86	0	5049.26	5049.26	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17656	R	26-04-2019	15045.77	Tamil Nadu	N	18	12750.65	0	1147.56	1147.56	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17657	R	26-04-2019	33100.69	Tamil Nadu	N	18	28051.43	0	2524.63	2524.63	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17662	R	26-04-2019	2844.28	Tamil Nadu	N	18	2410.4	0	216.94	216.94	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17663	R	26-04-2019	108329.52	Tamil Nadu	N	18	91804.68	0	8262.42	8262.42	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17664	R	26-04-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B17667	R	26-04-2019	39118.99	Tamil Nadu	N	18	33151.69	0	2983.65	2983.65	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B292	R	04-04-2019	8244.25	Tamil Nadu	N	18	6986.65	0	628.8	628.8	0	Y	10-May-19	Apr-19	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 (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B321	R	04-04-2019	32976.98	Tamil Nadu	N	18	27946.6	0	2515.19	2515.19	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B326	R	04-04-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B342	R	04-04-2019	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B348	R	04-04-2019	965853.47	Tamil Nadu	N	18	818519.89	0	73666.79	73666.79	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B349	R	04-04-2019	39100	Tamil Nadu	N	18	33135.6	0	2982.2	2982.2	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B351	R	04-04-2019	327648.65	Tamil Nadu	N	18	277668.35	0	24990.15	24990.15	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B352	R	04-04-2019	39100	Tamil Nadu	N	18	33135.6	0	2982.2	2982.2	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B360	R	04-04-2019	432060.38	Tamil Nadu	N	18	366152.86	0	32953.76	32953.76	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B361	R	04-04-2019	8496.26	Tamil Nadu	N	18	7200.22	0	648.02	648.02	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B403	R	04-04-2019	178570.5	Tamil Nadu	N	18	151330.94	0	13619.78	13619.78	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B453	R	04-04-2019	20235.96	Tamil Nadu	N	18	17149.12	0	1543.42	1543.42	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B454	R	04-04-2019	3715.03	Tamil Nadu	N	18	3148.33	0	283.35	283.35	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B474	R	04-04-2019	307158.72	Tamil Nadu	N	18	260304	0	23427.36	23427.36	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B477	R	04-04-2019	2951.67	Tamil Nadu	N	18	2501.41	0	225.13	225.13	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B478	R	04-04-2019	687.01	Tamil Nadu	N	18	582.21	0	52.4	52.4	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B479	R	04-04-2019	1282.41	Tamil Nadu	N	18	1086.79	0	97.81	97.81	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B480	R	04-04-2019	2555.73	Tamil Nadu	N	18	2165.87	0	194.93	194.93	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B481	R	04-04-2019	1282.41	Tamil Nadu	N	18	1086.79	0	97.81	97.81	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B482	R	04-04-2019	2555.73	Tamil Nadu	N	18	2165.87	0	194.93	194.93	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B483	R	04-04-2019	961.79	Tamil Nadu	N	18	815.09	0	73.35	73.35	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B484	R	04-04-2019	2844.28	Tamil Nadu	N	18	2410.4	0	216.94	216.94	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B493	R	04-04-2019	1007.58	Tamil Nadu	N	18	853.9	0	76.84	76.84	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B494	R	04-04-2019	2564.82	Tamil Nadu	N	18	2173.58	0	195.62	195.62	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B495	R	04-04-2019	3572.44	Tamil Nadu	N	18	3027.48	0	272.48	272.48	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B496	R	04-04-2019	2106.82	Tamil Nadu	N	18	1785.44	0	160.69	160.69	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B497	R	04-04-2019	2427.42	Tamil Nadu	N	18	2057.14	0	185.14	185.14	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B498	R	04-04-2019	2555.73	Tamil Nadu	N	18	2165.87	0	194.93	194.93	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B499	R	04-04-2019	3256.49	Tamil Nadu	N	18	2759.73	0	248.38	248.38	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B500	R	04-04-2019	5111.46	Tamil Nadu	N	18	4331.74	0	389.86	389.86	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B501	R	04-04-2019	4204.56	Tamil Nadu	N	18	3563.2	0	320.68	320.68	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B502	R	04-04-2019	1813.75	Tamil Nadu	N	18	1537.07	0	138.34	138.34	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B503	R	04-04-2019	824.43	Tamil Nadu	N	18	698.67	0	62.88	62.88	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B504	R	04-04-2019	2427.42	Tamil Nadu	N	18	2057.14	0	185.14	185.14	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B505	R	04-04-2019	6018.3	Tamil Nadu	N	18	5100.26	0	459.02	459.02	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B506	R	04-04-2019	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B507	R	04-04-2019	1525.19	Tamil Nadu	N	18	1292.53	0	116.33	116.33	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B508	R	04-04-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B509	R	04-04-2019	3206.03	Tamil Nadu	N	18	2716.97	0	244.53	244.53	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B510	R	04-04-2019	824.43	Tamil Nadu	N	18	698.67	0	62.88	62.88	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B511	R	04-04-2019	7328.28	Tamil Nadu	N	18	6210.4	0	558.94	558.94	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B512	R	04-04-2019	91.58	Tamil Nadu	N	18	77.62	0	6.98	6.98	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B513	R	04-04-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B514	R	04-04-2019	3709.92	Tamil Nadu	N	18	3144	0	282.96	282.96	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B515	R	04-04-2019	7419.84	Tamil Nadu	N	18	6288	0	565.92	565.92	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B696	R	05-04-2019	543842.21	Tamil Nadu	N	18	460883.23	0	41479.49	41479.49	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B697	R	05-04-2019	713894.1	Tamil Nadu	N	18	604995	0	54449.55	54449.55	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B700	R	05-04-2019	194910.04	Tamil Nadu	N	18	165178	0	14866.02	14866.02	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3320B702	R	05-04-2019	93745.73	Tamil Nadu	N	18	79445.53	0	7150.1	7150.1	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FM20331000389189	R	09-04-2019	475.8	Tamil Nadu	N	18	403.22	0	36.29	36.29	0	Y	10-May-19	Apr-19	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FM20331000392814	R	09-04-2019	475.8	Tamil Nadu	N	18	403.22	0	36.29	36.29	0	Y	10-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-1695	R	13-04-2019	169	Tamil Nadu	N	18	142.8	0	12.85	12.85	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-2034	R	16-04-2019	338	Tamil Nadu	N	18	286.5	0	25.79	25.79	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-2036	R	16-04-2019	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-2638	R	23-04-2019	596	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-2773	R	24-04-2019	1482	Tamil Nadu	N	18	1256	0	113.04	113.04	0	Y	17-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-3390	R	29-04-2019	300	Tamil Nadu	N	18	254.15	0	22.87	22.87	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-3416	R	29-04-2019	244	Tamil Nadu	N	18	207	0	18.63	18.63	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-429	R	03-04-2019	168	Tamil Nadu	N	18	142	0	12.78	12.78	0	Y	17-May-19	Apr-19	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-227	R	05-04-2019	204	Tamil Nadu	N	18	172.5	0	15.53	15.53	0	Y	17-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M004	R	15-04-2019	849231.56	Tamil Nadu	N	18	719687.76	0	64771.9	64771.9	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M005	R	15-04-2019	1273847.34	Tamil Nadu	N	18	1079531.64	0	97157.85	97157.85	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M006	R	15-04-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M007	R	15-04-2019	22575.89	Tamil Nadu	N	18	19132.11	0	1721.89	1721.89	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M008	R	15-04-2019	90303.56	Tamil Nadu	N	18	76528.44	0	6887.56	6887.56	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M009	R	15-04-2019	63273.02	Tamil Nadu	N	18	53621.2	0	4825.91	4825.91	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M010	R	15-04-2019	70928.06	Tamil Nadu	N	18	60108.52	0	5409.77	5409.77	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M011	R	15-04-2019	68376.38	Tamil Nadu	N	18	57946.08	0	5215.15	5215.15	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M012	R	15-04-2019	60721.34	Tamil Nadu	N	18	51458.76	0	4631.29	4631.29	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M013	R	15-04-2019	81653.78	Tamil Nadu	N	18	69198.12	0	6227.83	6227.83	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M014	R	15-04-2019	102586.22	Tamil Nadu	N	18	86937.48	0	7824.37	7824.37	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M015	R	15-04-2019	102586.22	Tamil Nadu	N	18	86937.48	0	7824.37	7824.37	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M016	R	15-04-2019	102586.22	Tamil Nadu	N	18	86937.48	0	7824.37	7824.37	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M017	R	15-04-2019	102586.22	Tamil Nadu	N	18	86937.48	0	7824.37	7824.37	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M018	R	15-04-2019	76939.67	Tamil Nadu	N	18	65203.11	0	5868.28	5868.28	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M019	R	15-04-2019	84032.48	Tamil Nadu	N	18	71213.96	0	6409.26	6409.26	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M020	R	15-04-2019	111062.96	Tamil Nadu	N	18	94121.16	0	8470.9	8470.9	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M021	R	15-04-2019	111062.96	Tamil Nadu	N	18	94121.16	0	8470.9	8470.9	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M022	R	15-04-2019	111062.96	Tamil Nadu	N	18	94121.16	0	8470.9	8470.9	0	Y	10-May-19	Apr-19	Y			
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M024	R	27-04-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	10-May-19	Apr-19	Y			
33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	1	R	25-04-2019	339803.5	Tamil Nadu	N	18	287969.5	0	25917.26	25917.26	0	Y	17-May-19	Apr-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	62	R	08-04-2019	155228	Tamil Nadu	N	18	131548.88	0	11839.4	11839.4	0	Y	20-May-19	Apr-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	63	R	08-04-2019	41094	Tamil Nadu	N	18	34825.01	0	3134.25	3134.25	0	Y	20-May-19	Apr-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	64	R	09-04-2019	138415	Tamil Nadu	N	18	117300.44	0	10557.04	10557.04	0	Y	20-May-19	Apr-19	Y			
33AAEPC2639R1ZK	CHINNADURAI	65	R	09-04-2019	25266	Tamil Nadu	N	18	21412	0	1927.08	1927.08	0	Y	20-May-19	Apr-19	Y			
33AAZPP2902P1ZO	RAMU PACKIAM	01/19-20	R	08-04-2019	68846	Tamil Nadu	N	18	58344	0	5250.96	5250.96	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPP2902P1Z0	RAMU PACKIAM	02/2019-2020	R	08-04-2019	139490	Tamil Nadu	N	18	118212	0	10639.08	10639.08	0	Y	09-May-19	Apr-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	03/19-20	R	08-04-2019	72165	Tamil Nadu	N	18	61157	0	5504.13	5504.13	0	Y	09-May-19	Apr-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	04/19-20	R	08-04-2019	329857	Tamil Nadu	N	18	279540	0	25158.6	25158.6	0	Y	09-May-19	Apr-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	05/19-20	R	08-04-2019	147782	Tamil Nadu	N	18	125239	0	11271.51	11271.51	0	Y	09-May-19	Apr-19	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	06/19-20	R	08-04-2019	94306	Tamil Nadu	N	18	79920	0	7192.8	7192.8	0	Y	09-May-19	Apr-19	Y			
33BENPS632D1ZJ	SOLAIMALAI SOMU	001/2019-2020	R	10-04-2019	257240	Tamil Nadu	N	18	218000	0	19620	19620	0	Y	16-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/011/19-20	R	24-04-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/012/19-20	R	24-04-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/013/19-20	R	24-04-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/014/19-20	R	24-04-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/015/19-20	R	24-04-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/016/19-20	R	24-04-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/018/19-20	R	25-04-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/019/19-20	R	25-04-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/020/19-20	R	25-04-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	13-May-19	Apr-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/021/19-20	R	27-04-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	13-May-19	Apr-19	Y			
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	001	R	29-04-2019	90464	Tamil Nadu	N	12	80772	0	4846.32	4846.32	0	Y	10-Jun-19	Apr-19	Y			
33AAGFP2140J2ZH	PAIMPOZHIL CONSTRUCTION	002	R	29-04-2019	109051	Tamil Nadu	N	12	97367	0	5842.02	5842.02	0	Y	10-Jun-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/02/19-20	R	11-04-2019	1104749.04	Tamil Nadu	N	18	936228	0	84260.52	84260.52	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/03/19-20	R	10-04-2019	618697.01	Tamil Nadu	N	18	524319	0	47188.71	47188.71	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/04/19-20	R	10-04-2019	618697.01	Tamil Nadu	N	18	524319.5	0	47188.76	47188.76	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/05/19-20	R	11-04-2019	173375.04	Tamil Nadu	N	18	146928	0	13223.52	13223.52	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/06/19-20	R	15-04-2019	197684.22	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/07/19-20	R	15-04-2019	190342.97	Tamil Nadu	N	18	161307.6	0	14517.68	14517.68	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/08/19-20	R	15-04-2019	189923.36	Tamil Nadu	N	18	160952	0	14485.68	14485.68	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/09/19-20	R	15-04-2019	198916.14	Tamil Nadu	N	18	168573	0	15171.57	15171.57	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/1/19-20	R	08-04-2019	314077.06	Tamil Nadu	N	18	266167	0	23955.03	23955.03	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/10/19-20	R	15-04-2019	198916.14	Tamil Nadu	N	18	168573	0	15171.57	15171.57	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/11/19-20	R	15-04-2019	198184	Tamil Nadu	N	18	167953	0	15115.77	15115.77	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/12/19-20	R	15-04-2019	190345	Tamil Nadu	N	18	161309.6	0	14517.86	14517.86	0	Y	27-Aug-19	Apr-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/13/19-20	R	15-04-2019	190345.33	Tamil Nadu	N	18	161309.6	0	14517.86	14517.86	0	Y	27-Aug-19	Apr-19	Y			
33APZPB4653E1ZU	DURAI SAMY BALASUBRAMANIAN	68	R	20-03-2019	19994	Tamil Nadu	N	18	16944	0	1524.96	1524.96	0	Y	12-May-19	Apr-19	Y			
33ACHPR5935L1Z5	SRINIVASAN RAGOTHAMAN	88500	R	20-04-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	10-Aug-19	Apr-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0106	R	30-04-2019	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	22-May-19	Apr-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0107	R	30-04-2019	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	22-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIEPK2208C1Z1	KANAKARAJ	2019-0108	R	30-04-2019	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	22-May-19	Apr-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0109	R	30-04-2019	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	22-May-19	Apr-19	Y			
33CJIPB2479K2Z3	VEERAPPAN BOOPATHI	001	R	12-04-2019	68550	Tamil Nadu	N	18	58093.71	0	5228.44	5228.44	0	Y	14-May-19	Apr-19	Y			
33CJIPB2479K2Z3	VEERAPPAN BOOPATHI	002	R	12-04-2019	68738	Tamil Nadu	N	18	58251.66	0	5242.65	5242.65	0	Y	14-May-19	Apr-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	1	R	04-04-2019	170982	Tamil Nadu	N	18	144900	0	13041	13041	0	Y	09-May-19	Apr-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	2	R	30-04-2019	299573	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	09-May-19	Apr-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	3	R	30-04-2019	184809	Tamil Nadu	N	18	156618	0	14095.62	14095.62	0	Y	09-May-19	Apr-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	4	R	30-04-2019	473581	Tamil Nadu	N	18	401340	0	36120.6	36120.6	0	Y	09-May-19	Apr-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	5	R	30-04-2019	277958	Tamil Nadu	N	18	235558	0	21200.22	21200.22	0	Y	09-May-19	Apr-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	408	R	12-04-2019	1274	Tamil Nadu	N	18	1080	0	97.2	97.2	0	Y	29-May-19	Apr-19	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/018/2017-18	R	03-04-2019	716690.7	Tamil Nadu	N	18	607365	0	54662.85	54662.85	0	Y	10-Jan-20	Apr-19	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/019/2017-18	R	24-04-2019	531790.6	Tamil Nadu	N	18	450670	0	40560.3	40560.3	0	Y	10-Jan-20	Apr-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	001	R	26-04-2019	288493	Tamil Nadu	N	18	244485	0	22003.65	22003.65	0	Y	27-May-19	Apr-19	Y			
33AAOFB3536G1ZL	BELL TOWER ENTERPRISES LLP	BELL/015/2019-20	R	30-04-2019	588816.9	Tamil Nadu	N	0	588816.9	0	0	0	0	Y	14-Nov-19	Apr-19	Y	Invoice	Jul-20	
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	304	R	24-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	100-19-20	R	10-04-2019	82718	Tamil Nadu	N	18	70100	0	6309	6309	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	91-19-20	R	10-04-2019	34296.7	Tamil Nadu	N	18	29065	0	2615.85	2615.85	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	92-19-20	R	10-04-2019	34500.26	Tamil Nadu	N	18	29237.5	0	2631.38	2631.38	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	93-19-20	R	10-04-2019	36252.56	Tamil Nadu	N	18	30722.5	0	2765.03	2765.03	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	94-19-20	R	10-04-2019	38733.5	Tamil Nadu	N	18	32825	0	2954.25	2954.25	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	95-19-20	R	10-04-2019	40090.5	Tamil Nadu	N	18	33975	0	3057.75	3057.75	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	96-19-20	R	10-04-2019	33842.4	Tamil Nadu	N	18	28680	0	2581.2	2581.2	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	97-19-20	R	10-04-2019	89028.06	Tamil Nadu	N	18	75447.5	0	6790.28	6790.28	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	98-19-20	R	10-04-2019	66357.3	Tamil Nadu	N	18	56235	0	5061.15	5061.15	0	Y	10-May-19	Apr-19	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	99-19-20	R	10-04-2019	60958.8	Tamil Nadu	N	18	51660	0	4649.4	4649.4	0	Y	10-May-19	Apr-19	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/80/19-20	R	24-04-2019	1496	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	09-May-19	Apr-19	Y			
33AAACX1900D2Z0	X-PRESS AUTOMOTIVE PRIVATE LIMITED	41	R	22-04-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	23-Jan-20	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	001	R	03-04-2019	276002	Tamil Nadu	N	18	233900	0	21051	21051	0	Y	18-May-19	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	002	R	03-04-2019	273288	Tamil Nadu	N	18	231600	0	20844	20844	0	Y	18-May-19	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	003	R	03-04-2019	207639.58	Tamil Nadu	N	18	175965.75	0	15836.92	15836.92	0	Y	18-May-19	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	004	R	03-04-2019	471106.74	Tamil Nadu	N	18	399243	0	35931.87	35931.87	0	Y	18-May-19	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	005	R	03-04-2019	262144.02	Tamil Nadu	N	18	222156	0	19994.04	19994.04	0	Y	18-May-19	Apr-19	Y			
33AARPA3693E1ZS	AMUTHAN	006	R	09-04-2019	1380600	Tamil Nadu	N	18	1170000	0	105300	105300	0	Y	18-May-19	Apr-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000006	R	29-04-2019	531	Tamil Nadu	N	18	450	81	0	0	0	Y	10-May-19	Apr-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	1	R	12-04-2019	1000	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	27-May-19	Apr-19	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	2	R	12-04-2019	14986	Tamil Nadu	N	18	12700	0	1143	1143	0	Y	27-May-19	Apr-19	Y			
33AALFT4243M1ZV	TRUE ENGINEERING AND CONTROL SYSTEM	PRI/0111	R	16-04-2019	2950	Tamil Nadu	N	18	2499.8	0	224.98	224.98	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADZPM0085F1ZC	MURUGESAN	SMC/19-20/01	R	15-04-2019	234351	Tamil Nadu	N	18	198602.52	0	17874.23	17874.23	0	Y	08-May-19	Apr-19	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/19-20/02	R	15-04-2019	162548	Tamil Nadu	N	18	137752.2	0	12397.7	12397.7	0	Y	08-May-19	Apr-19	Y			
33ALKPA1853E1ZM	GNANAPRAGASAM ALBERT	SSM/334/2019-20	R	29-04-2019	949900	Tamil Nadu	N	18	805000	0	72450	72450	0	Y	10-May-19	Apr-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	1	R	04-04-2019	83667	Tamil Nadu	N	5	79683	0	1992.08	1992.08	0	Y	10-May-19	Apr-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	2	R	15-04-2019	436978	Tamil Nadu	N	18	370320	0	33328.8	33328.8	0	Y	10-May-19	Apr-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	3	R	30-04-2019	377497	Tamil Nadu	N	18	319913	0	28792.17	28792.17	0	Y	10-May-19	Apr-19	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	4	R	30-04-2019	605296	Tamil Nadu	N	18	512963	0	46166.67	46166.67	0	Y	10-May-19	Apr-19	Y			
33AYJPP4215B1ZU	MUTHUSAMY PERIYASAMY	15	R	09-04-2019	20296	Tamil Nadu	N	18	17200	0	1548	1548	0	Y	27-May-19	Apr-19	Y			
33DFHPR2175N1ZY	RAJAPPAN RAMESH	11	R	16-04-2019	12555	Tamil Nadu	N	18	10640	0	957.6	957.6	0	Y	22-May-19	Apr-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	1	R	22-04-2019	70574.62	Tamil Nadu	N	18	59809	0	5382.81	5382.81	0	Y	26-Jun-19	Apr-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	2	R	22-04-2019	9808260.3	Tamil Nadu	N	18	8312085	0	748087.65	748087.65	0	Y	26-Jun-19	Apr-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	3	R	24-04-2019	358263.34	Tamil Nadu	N	18	303613	0	27325.17	27325.17	0	Y	26-Jun-19	Apr-19	Y			
33AAAAAN3000E2ZH	NVS AND CO	4	R	30-04-2019	190736.38	Tamil Nadu	N	18	161641	0	14547.69	14547.69	0	Y	26-Jun-19	Apr-19	Y			
33ABHFM7479B1Z7	MALANI TRANSPORT SOLUTIONS	1803	R	03-05-2018	4000	Tamil Nadu	Y	0	4000	0	0	0	0	N		Apr-19	Y			
33ABHFM7479B1Z7	MALANI TRANSPORT SOLUTIONS	1815	R	12-05-2018	2640	Tamil Nadu	Y	0	2640	0	0	0	0	N		Apr-19	Y			
33ABHFM7479B1Z7	MALANI TRANSPORT SOLUTIONS	1816	R	22-05-2018	2640	Tamil Nadu	Y	0	2640	0	0	0	0	N		Apr-19	Y			
33ABHFM7479B1Z7	MALANI TRANSPORT SOLUTIONS	1847	R	03-11-2018	7000	Tamil Nadu	Y	0	7000	0	0	0	0	N		Apr-19	Y			
33AGJPT2095H1Z5	DHARMARAJ THIRUMOORTHY	SCJA-203	R	28-04-2019	510	Tamil Nadu	N	18	432.2	0	38.9	38.9	0	Y	05-Oct-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542005761	R	08-04-2019	861319.76	Tamil Nadu	N	18	729932	0	65693.88	65693.88	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542005768	R	08-04-2019	981644.84	Tamil Nadu	N	18	831902.4	0	74871.22	74871.22	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542005818	R	08-04-2019	652265.76	Tamil Nadu	N	18	552767.6	0	49749.08	49749.08	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542006943	R	09-04-2019	984241.78	Tamil Nadu	N	18	834103.2	0	75069.29	75069.29	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542007009	R	09-04-2019	844439.62	Tamil Nadu	N	18	715626.8	0	64406.41	64406.41	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542007155	R	09-04-2019	855693.04	Tamil Nadu	N	18	725163.6	0	65264.72	65264.72	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542007877	R	10-04-2019	983376.12	Tamil Nadu	N	18	833369.6	0	75003.26	75003.26	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542008354	R	10-04-2019	850066.34	Tamil Nadu	N	18	720395.2	0	64835.57	64835.57	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542009080	R	11-04-2019	1616729.8	Tamil Nadu	N	18	1370110	0	123309.9	123309.9	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542009196	R	11-04-2019	856991.52	Tamil Nadu	N	18	726264	0	65363.76	65363.76	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542009197	R	11-04-2019	967794.46	Tamil Nadu	N	18	820164.8	0	73814.83	73814.83	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542014095	R	16-04-2019	855679.36	Tamil Nadu	N	18	725152	0	65263.68	65263.68	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542014096	R	16-04-2019	847916.14	Tamil Nadu	N	18	718573	0	64671.57	64671.57	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542015043	R	17-04-2019	845759.7	Tamil Nadu	N	18	716745.5	0	64507.1	64507.1	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542015050	R	17-04-2019	839290.34	Tamil Nadu	N	18	711263	0	64013.67	64013.67	0	Y	10-May-19	Apr-19	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	TN5542019509	R	23-04-2019	831527.12	Tamil Nadu	N	18	704684	0	63421.56	63421.56	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542019516	R	23-04-2019	837133.9	Tamil Nadu	N	18	709435.5	0	63849.2	63849.2	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020751	R	24-04-2019	836702.6	Tamil Nadu	N	18	709070	0	63816.3	63816.3	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020753	R	24-04-2019	945387.68	Tamil Nadu	N	18	801176	0	72105.84	72105.84	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542020981	R	24-04-2019	832389.7	Tamil Nadu	N	18	705415	0	63487.35	63487.35	0	Y	10-May-19	Apr-19	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542026139	R	29-04-2019	92335	Tamil Nadu	N	18	78250	0	7042.5	7042.5	0	Y	10-May-19	Apr-19	Y			
33AANFA1450F1ZW	ARAVIND ASSOCIATES	93	R	30-04-2019	51941	Tamil Nadu	N	18	44018	0	3961.62	3961.62	0	Y	14-May-19	Apr-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191100983655	R	16-04-2019	16489.55	Tamil Nadu	N	12	14383.33	0	863	863	0	Y	11-May-19	Apr-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191100983655	R	16-04-2019	16489.55	Tamil Nadu	N	18	322.22	0	29	29	0	Y	11-May-19	Apr-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191101177677	R	22-04-2019	9374.44	Tamil Nadu	N	18	7944.44	0	715	715	0	Y	11-May-19	Apr-19	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31191101402433	R	26-04-2019	9374.44	Tamil Nadu	N	18	7944.44	0	715	715	0	Y	11-May-19	Apr-19	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	461	R	20-04-2019	203904	Tamil Nadu	Y	18	172800	0	15552	15552	0	Y	08-May-19	Apr-19	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	462	R	20-04-2019	203904	Tamil Nadu	Y	18	172800	0	15552	15552	0	Y	08-May-19	Apr-19	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	463	R	25-04-2019	296440	Tamil Nadu	Y	18	251220	0	22610	22610	0	Y	08-May-19	Apr-19	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	1	R	03-04-2019	423669.39	Tamil Nadu	N	18	359041.85	0	32313.77	32313.77	0	Y	10-May-19	Apr-19	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	2	R	23-04-2019	1384918.42	Tamil Nadu	N	18	1173659.68	0	105629.37	105629.37	0	Y	10-May-19	Apr-19	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/001/19-20	R	27-04-2019	133222	Tamil Nadu	N	18	112900	0	10161	10161	0	Y	09-May-19	Apr-19	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/002/19-20	R	27-04-2019	30586	Tamil Nadu	N	18	25920	0	2332.8	2332.8	0	Y	09-May-19	Apr-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	001	R	02-04-2019	1325522	Tamil Nadu	N	18	1123323.81	0	101099.14	101099.14	0	Y	10-May-19	Apr-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	002	R	02-04-2019	1767363	Tamil Nadu	N	18	1497765.08	0	134798.86	134798.86	0	Y	10-May-19	Apr-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	003	R	22-04-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	10-May-19	Apr-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	004	R	22-04-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	10-May-19	Apr-19	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	005	R	29-04-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	10-May-19	Apr-19	Y			
33EVS6142G2Z3	SAHAYAM SEKHAR	01/2019-20	R	03-04-2019	49442	Tamil Nadu	N	18	41900	0	3771	3771	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	02/2019-20	R	03-04-2019	8012.2	Tamil Nadu	N	18	6790	0	611.1	611.1	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	03/2019-20	R	03-04-2019	36131.6	Tamil Nadu	N	18	30620	0	2755.8	2755.8	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	04/2019-20	R	03-04-2019	33276	Tamil Nadu	N	18	28200	0	2538	2538	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	05/2019-20	R	29-04-2019	47996.5	Tamil Nadu	N	18	40675	0	3660.75	3660.75	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	06/2019-20	R	29-04-2019	43550.86	Tamil Nadu	N	18	36907.5	0	3321.68	3321.68	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	08/2019-20	R	29-04-2019	42456.4	Tamil Nadu	N	18	35980	0	3238.2	3238.2	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	09/2019-20	R	29-04-2019	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	10/2019-20	R	29-04-2019	37288	Tamil Nadu	N	18	31600	0	2844	2844	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	11/2019-20	R	29-04-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	13/2019-20	R	29-04-2019	21930.3	Tamil Nadu	N	18	18585	0	1672.65	1672.65	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	14/2019-20	R	29-04-2019	29795	Tamil Nadu	N	18	25250	0	2272.5	2272.5	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	15/2019-20	R	29-04-2019	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20
33EVS6142G2Z3	SAHAYAM SEKHAR	16/2019-20	R	29-04-2019	28373.1	Tamil Nadu	N	18	24045	0	2164.05	2164.05	0	Y	22-Aug-19	Apr-19	Y			01-Oct-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)							
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0063	R	19-04-2019	2308540	Tamil Nadu	N	18	1956389.93	0	176075.09	176075.09	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0064	R	19-04-2019	2430468	Tamil Nadu	N	18	2059718.45	0	185374.66	185374.66	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0065	R	19-04-2019	2334773	Tamil Nadu	N	18	1978621.63	0	178075.95	178075.95	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0066	R	19-04-2019	2635715	Tamil Nadu	N	18	2233657	0	201029.13	201029.13	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0115	R	30-04-2019	1572822	Tamil Nadu	N	18	1332900	0	119961	119961	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0116	R	30-04-2019	122359	Tamil Nadu	N	18	103694.36	0	9332.49	9332.49	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0117	R	30-04-2019	477428	Tamil Nadu	N	18	404600	0	36414	36414	0	Y	10-May-19	Apr-19	Y			
33AHXPS4447F1ZU	KALIYAPURAM RAMASAMY SADHASIVAM	BOS20-0121	R	30-04-2019	2451149	Tamil Nadu	N	18	2077245	0	186952.05	186952.05	0	Y	10-May-19	Apr-19	Y			
08AAEFA6033D1ZX	ADINATH INDUSTRIES	ADI/2019-20/036	R	25-04-2019	2537000	Tamil Nadu	N	18	2150000	387000	0	0	0	Y	18-May-19	Apr-19	Y			
08AAEFA6033D1ZX	ADINATH INDUSTRIES	ADI/2019-20/037	R	25-04-2019	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	18-May-19	Apr-19	Y			
33ACNPV1815F1ZL	KAILASH VANDHANA	154	R	19-04-2019	1900	Tamil Nadu	N	18	1610.17	0	144.92	144.92	0	Y	09-May-19	Apr-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	1	R	02-04-2019	185155	Tamil Nadu	N	18	156911	0	14121.99	14121.99	0	Y	12-May-19	Apr-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	2	R	02-04-2019	175691	Tamil Nadu	N	18	148891	0	13400.19	13400.19	0	Y	12-May-19	Apr-19	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	3	R	02-04-2019	184395	Tamil Nadu	N	18	156267	0	14064.03	14064.03	0	Y	12-May-19	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	1	R	03-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	10	R	08-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	11	R	09-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	12	R	10-04-2019	375473.64	Tamil Nadu	N	18	318198	0	28637.82	28637.82	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	13	R	14-04-2019	298604.9	Tamil Nadu	N	18	253055	0	22774.95	22774.95	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	14	R	15-04-2019	1275768.8	Tamil Nadu	N	18	1081160	0	97304.4	97304.4	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	15	R	15-04-2019	472847.24	Tamil Nadu	N	18	400718	0	36064.62	36064.62	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	16	R	19-04-2019	428198.4	Tamil Nadu	N	18	362880	0	32659.2	32659.2	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	17	R	21-04-2019	298604.9	Tamil Nadu	N	18	253055	0	22774.95	22774.95	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	18	R	21-04-2019	298604.9	Tamil Nadu	N	18	253055	0	22774.95	22774.95	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	19	R	24-04-2019	2059100	Tamil Nadu	N	18	1745000	0	157050	157050	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	2	R	03-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	20	R	24-04-2019	250476.24	Tamil Nadu	N	18	212268	0	19104.12	19104.12	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	21	R	28-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	22	R	28-04-2019	35636	Tamil Nadu	N	18	30200	0	2718	2718	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	23	R	28-04-2019	538805.7	Tamil Nadu	N	18	456615	0	41095.35	41095.35	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	24	R	28-04-2019	646566.84	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	25	R	28-04-2019	646566.84	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	26	R	28-04-2019	448691.46	Tamil Nadu	N	18	380247	0	34222.23	34222.23	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	27	R	28-04-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	28	R	30-04-2019	1394937	Tamil Nadu	N	18	1182150	0	106393.5	106393.5	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	29	R	30-04-2019	635430	Tamil Nadu	N	18	538500	0	48465	48465	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	3	R	03-04-2019	812500.8	Tamil Nadu	N	18	688560	0	61970.4	61970.4	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	4	R	03-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	5	R	05-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	6	R	07-04-2019	722160	Tamil Nadu	N	18	612000	0	55080	55080	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	7	R	07-04-2019	358956	Tamil Nadu	N	18	304200	0	27378	27378	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	8	R	07-04-2019	1127132.46	Tamil Nadu	N	18	955197	0	85967.73	85967.73	0	Y	10-Jan-20	Apr-19	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	9	R	08-04-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	10-Jan-20	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHC87214P1ZG	BRIHADISVARA CONTRACT WORKS PRIVATE LIMITED	02/2018-2019	R	15-04-2019	223711	Tamil Nadu	N	18	189585.5	0	17062.7	17062.7	0	Y	08-Jul-19	Apr-19	Y			
33EPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	01	R	20-04-2019	182588	Tamil Nadu	N	5	44848	0	1121.2	1121.2	0	Y	02-Nov-19	Apr-19	Y			
33EPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	01	R	20-04-2019	182588	Tamil Nadu	N	12	120980	0	7258.8	7258.8	0	Y	02-Nov-19	Apr-19	Y			
33BF8PA6769P1Z3	NARAYANA SAMY ASHOK KUMAR	360	R	26-04-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	24-May-19	Apr-19	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	1	R	09-04-2019	819770	Tamil Nadu	N	18	694720	0	62524.8	62524.8	0	Y	17-May-19	Apr-19	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	2	R	15-04-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	17-May-19	Apr-19	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	3	R	17-04-2019	742688	Tamil Nadu	N	18	629396	0	56645.64	56645.64	0	Y	17-May-19	Apr-19	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	4	R	23-04-2019	574556	Tamil Nadu	Y	18	486912	0	43822.08	43822.08	0	Y	17-May-19	Apr-19	Y			
33BVRPP6518H1Z5	PANCHAPAKESAN	EM-2	R	01-03-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	02-Jul-19	Apr-19	Y			
33BVRPP6518H1Z5	PANCHAPAKESAN	DM/4	R	08-04-2019	74404.9	Tamil Nadu	N	18	63055	0	5674.95	5674.95	0	Y	02-Jul-19	Apr-19	Y			
33AAACH09351ZV	HVK SYSTEMS & MARKETING PVT LIMITED	CHN-0001	R	01-04-2019	54069	Tamil Nadu	N	18	45821	0	4123.89	4123.89	0	Y	11-Jun-19	Apr-19	Y			
33AEYPT0928C1ZA	VILVARAYAN THIAGARAJAN	3	R	02-04-2019	230884.4	Tamil Nadu	N	18	195664.74	0	17609.83	17609.83	0	Y	01-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0001	R	01-04-2019	322340	Tamil Nadu	N	18	273169.5	0	24585.26	24585.26	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0002	R	01-04-2019	636820	Tamil Nadu	N	18	539678	0	48571.02	48571.02	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0003	R	03-04-2019	866381	Tamil Nadu	N	18	734221.18	0	66079.91	66079.91	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0004	R	03-04-2019	273594	Tamil Nadu	N	18	231859.32	0	20867.34	20867.34	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0014	R	11-04-2019	218570	Tamil Nadu	N	18	185228.8	0	16670.59	16670.59	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0015	R	11-04-2019	339324	Tamil Nadu	N	18	287562.71	0	25880.65	25880.65	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0031	R	30-04-2019	194615	Tamil Nadu	N	18	164928.15	0	14843.53	14843.53	0	Y	04-May-19	Apr-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0034	R	30-04-2019	748520	Tamil Nadu	N	18	634339	0	57090.51	57090.51	0	Y	04-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	001-19-20	R	22-04-2019	112439.26	Tamil Nadu	N	18	95287.5	0	8575.88	8575.88	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	002-19-20	R	22-04-2019	109964.2	Tamil Nadu	N	18	93190	0	8387.1	8387.1	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	003-19-20	R	22-04-2019	153084.36	Tamil Nadu	N	18	129732.5	0	11675.93	11675.93	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	004-19-20	R	22-04-2019	108462.66	Tamil Nadu	N	18	91917.5	0	8272.58	8272.58	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	005-19-20	R	22-04-2019	112403.86	Tamil Nadu	N	18	95257.5	0	8573.18	8573.18	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	006-19-20	R	22-04-2019	105757.5	Tamil Nadu	N	18	89625	0	8066.25	8066.25	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	007-19-20	R	22-04-2019	113760.86	Tamil Nadu	N	18	96407.5	0	8676.68	8676.68	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	008-19-20	R	22-04-2019	107769.4	Tamil Nadu	N	18	91330	0	8219.7	8219.7	0	Y	10-May-19	Apr-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	009-19-20	R	22-04-2019	186336.76	Tamil Nadu	N	18	157912.5	0	14212.13	14212.13	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	010-19-20	R	22-04-2019	162606.96	Tamil Nadu	N	18	137802.5	0	12402.23	12402.23	0	Y	10-May-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	001	R	01-04-2019	97665	Tamil Nadu	N	18	82767	0	7449.03	7449.03	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	002	R	01-04-2019	99039	Tamil Nadu	N	18	83932	0	7553.88	7553.88	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	003	R	01-04-2019	54866	Tamil Nadu	N	18	46497	0	4184.73	4184.73	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	004	R	01-04-2019	92219	Tamil Nadu	N	18	78152	0	7033.68	7033.68	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	005	R	01-04-2019	99998	Tamil Nadu	N	18	84744	0	7626.96	7626.96	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	006	R	01-04-2019	54053	Tamil Nadu	N	18	45808	0	4122.72	4122.72	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	007	R	01-04-2019	99332	Tamil Nadu	N	18	84179	0	7576.11	7576.11	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	008	R	01-04-2019	69985	Tamil Nadu	N	18	59309	0	5337.81	5337.81	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	009	R	01-04-2019	95295	Tamil Nadu	N	18	80758	0	7268.22	7268.22	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	010	R	01-04-2019	53154	Tamil Nadu	N	18	45046	0	4054.14	4054.14	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	011	R	01-04-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	012	R	01-04-2019	29794	Tamil Nadu	N	18	25249	0	2272.41	2272.41	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	013	R	01-04-2019	99998	Tamil Nadu	N	18	84744	0	7626.96	7626.96	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	014	R	01-04-2019	39467	Tamil Nadu	N	18	33447	0	3010.23	3010.23	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	015	R	01-04-2019	60621	Tamil Nadu	N	18	51373	0	4623.57	4623.57	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	016	R	01-04-2019	95931	Tamil Nadu	N	18	81298	0	7316.82	7316.82	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	017	R	01-04-2019	82957	Tamil Nadu	N	18	70302	0	6327.18	6327.18	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	018	R	01-04-2019	92091	Tamil Nadu	N	18	78043	0	7023.87	7023.87	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	019	R	01-04-2019	96633	Tamil Nadu	N	18	81893	0	7370.37	7370.37	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	020	R	01-04-2019	96492	Tamil Nadu	N	18	81773	0	7359.57	7359.57	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	021	R	01-04-2019	93992	Tamil Nadu	N	18	79654	0	7168.86	7168.86	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	022	R	05-04-2019	72842	Tamil Nadu	N	18	61730	0	5555.7	5555.7	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	023	R	05-04-2019	56563	Tamil Nadu	N	18	47934	0	4314.06	4314.06	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	024	R	05-04-2019	65571	Tamil Nadu	N	18	55568	0	5001.12	5001.12	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	025	R	05-04-2019	96035	Tamil Nadu	N	18	81385	0	7324.65	7324.65	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	026	R	05-04-2019	99829	Tamil Nadu	N	18	84601	0	7614.09	7614.09	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	027	R	05-04-2019	69571	Tamil Nadu	N	18	58958	0	5306.22	5306.22	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	028	R	05-04-2019	68097	Tamil Nadu	N	18	57709	0	5193.81	5193.81	0	Y	22-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	029	R	05-04-2019	76362	Tamil Nadu	N	18	64714	0	5824.26	5824.26	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	030	R	05-04-2019	77841	Tamil Nadu	N	18	65967	0	5937.03	5937.03	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	031	R	05-04-2019	43922	Tamil Nadu	N	18	37222	0	3349.98	3349.98	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	032	R	05-04-2019	63353	Tamil Nadu	N	18	53689	0	4832.01	4832.01	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	033	R	05-04-2019	73600	Tamil Nadu	N	18	62373	0	5613.57	5613.57	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	034	R	05-04-2019	90654	Tamil Nadu	N	18	76826	0	6914.34	6914.34	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	035	R	05-04-2019	69936	Tamil Nadu	N	18	59268	0	5334.12	5334.12	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	036	R	05-04-2019	51472	Tamil Nadu	N	18	43620	0	3925.8	3925.8	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	037	R	05-04-2019	52415	Tamil Nadu	N	18	44420	0	3997.8	3997.8	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	038	R	05-04-2019	28119	Tamil Nadu	N	18	23830	0	2144.7	2144.7	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	039	R	05-04-2019	64045	Tamil Nadu	N	18	54276	0	4884.84	4884.84	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	040	R	05-04-2019	65239	Tamil Nadu	N	18	55287	0	4975.83	4975.83	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	041	R	05-04-2019	82769	Tamil Nadu	N	18	70143	0	6312.87	6312.87	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	042	R	05-04-2019	66856	Tamil Nadu	N	18	56657	0	5099.13	5099.13	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	043	R	05-04-2019	99684	Tamil Nadu	N	18	84478	0	7603.02	7603.02	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	044	R	05-04-2019	31901	Tamil Nadu	N	18	27035	0	2433.15	2433.15	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	045	R	05-04-2019	46568	Tamil Nadu	N	18	39464	0	3551.76	3551.76	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	046	R	05-04-2019	38821	Tamil Nadu	N	18	32899	0	2960.91	2960.91	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	047	R	05-04-2019	58437	Tamil Nadu	N	18	49523	0	4457.07	4457.07	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	048	R	05-04-2019	44631	Tamil Nadu	N	18	37823	0	3404.07	3404.07	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	049	R	05-04-2019	39538	Tamil Nadu	N	18	33507	0	3015.63	3015.63	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	050	R	05-04-2019	89713	Tamil Nadu	N	18	76028	0	6842.52	6842.52	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	051	R	05-04-2019	99824	Tamil Nadu	N	18	84596	0	7613.64	7613.64	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	052	R	05-04-2019	74060	Tamil Nadu	N	18	62763	0	5648.67	5648.67	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	053	R	05-04-2019	76509	Tamil Nadu	N	18	64838	0	5835.42	5835.42	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	054	R	05-04-2019	90485	Tamil Nadu	N	18	76682	0	6901.38	6901.38	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	055	R	05-04-2019	53693	Tamil Nadu	N	18	45502	0	4095.18	4095.18	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	056	R	22-04-2019	167736	Tamil Nadu	N	18	142149	0	12793.41	12793.41	0	Y	22-Jun-19	Apr-19	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	057	R	22-04-2019	4700	Tamil Nadu	N	18	3983	0	358.47	358.47	0	Y	22-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMP5996A1ZO	VETTEKAD HARIDASAN	058	R	23-04-2019	4800	Tamil Nadu	N	18	4068	0	366.12	366.12	0	Y	22-Jun-19	Apr-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	059	R	24-04-2019	5500	Tamil Nadu	N	18	4661	0	419.49	419.49	0	Y	22-Jun-19	Apr-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	060	R	24-04-2019	9510	Tamil Nadu	N	18	8060	0	725.4	725.4	0	Y	22-Jun-19	Apr-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	061	R	24-04-2019	51779	Tamil Nadu	N	18	43881	0	3949.29	3949.29	0	Y	22-Jun-19	Apr-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	062	R	24-04-2019	60060	Tamil Nadu	N	18	50898	0	4580.82	4580.82	0	Y	22-Jun-19	Apr-19	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	063	R	24-04-2019	55045	Tamil Nadu	N	18	46648	0	4198.32	4198.32	0	Y	22-Jun-19	Apr-19	Y			
33AAAFV0603Q1Z8	VIJEX & COMPANY	69/2019-2020	R	24-04-2019	3062	Tamil Nadu	N	18	2595	0	233.55	233.55	0	Y	16-May-19	Apr-19	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	1	R	14-04-2019	383580.24	Tamil Nadu	N	18	325068	0	29256.12	29256.12	0	Y	03-May-19	Apr-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	01	R	25-04-2019	44604	Tamil Nadu	N	18	37800	0	3402	3402	0	Y	05-May-19	Apr-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	001	R	02-04-2019	337	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	11-May-19	Apr-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	003	R	03-04-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	11-May-19	Apr-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	009	R	10-04-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	11-May-19	Apr-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	011	R	12-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-May-19	Apr-19	Y			
33ACRF53177P1Z9	SURIYA ENGINEERING CONTRACTORS	1	R	22-04-2019	30231	Tamil Nadu	N	18	25619	0	2305.71	2305.71	0	Y	03-Jul-19	Apr-19	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	0129	R	13-04-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	27-Sep-19	Apr-19	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	0210	R	24-04-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	27-Sep-19	Apr-19	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	0231	R	26-04-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	27-Sep-19	Apr-19	Y			
33ABVPJ8860F1Z8	PANDIAN JAMBU	01	R	13-04-2019	299859.24	Tamil Nadu	N	18	254118	0	22870.62	22870.62	0	Y	07-Jun-19	Apr-19	Y			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CA/18/03336	R	01-03-2019	68	Tamil Nadu	N	18	57.64	0	5.19	5.19	0	Y	13-May-19	Apr-19	Y			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CA/19/00012	R	02-04-2019	68	Tamil Nadu	N	18	57.64	0	5.19	5.19	0	Y	13-May-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST007	R	02-04-2019	191096	Tamil Nadu	N	18	161946.05	0	14575.14	14575.14	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST016	R	08-04-2019	588336	Tamil Nadu	N	18	498590.14	0	44873.12	44873.12	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST017	R	08-04-2019	315083	Tamil Nadu	N	18	267019.78	0	24031.78	24031.78	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST021	R	10-04-2019	119826	Tamil Nadu	N	18	101547.31	0	9139.26	9139.26	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST022	R	10-04-2019	976000	Tamil Nadu	N	18	827118.59	0	74440.68	74440.68	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST025	R	10-04-2019	28910	Tamil Nadu	N	18	24500	0	2205	2205	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST033	R	22-04-2019	175083	Tamil Nadu	N	18	148375.69	0	13353.82	13353.82	0	Y	21-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCE5600Q1ZLN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST034	R	22-04-2019	207864	Tamil Nadu	N	18	176155.87	0	15854.03	15854.03	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZLN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST035	R	22-04-2019	117324	Tamil Nadu	N	18	99427.48	0	8948.48	8948.48	0	Y	21-Jun-19	Apr-19	Y			
33AABCE5600Q1ZLN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1920GST037	R	22-04-2019	700938	Tamil Nadu	N	18	594015	0	53461.35	53461.35	0	Y	21-Jun-19	Apr-19	Y			
33BAGPP6534H1ZN	ARUNACHALAM PRAKASH	13	R	16-04-2019	67732	Tamil Nadu	N	18	57400	0	5166	5166	0	Y	15-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-011/2019-20	R	17-04-2019	3275009	Tamil Nadu	N	18	2775431	499578	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-012/2019-20	R	17-04-2019	3279130	Tamil Nadu	N	18	2778924	500206	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-013/2019-20	R	17-04-2019	3239745	Tamil Nadu	N	18	2745547	494198	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-014/2019-20	R	17-04-2019	3279589	Tamil Nadu	N	18	2779313	500276	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-015/2019-20	R	18-04-2019	3270430	Tamil Nadu	N	18	2771551	498879	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-016/2019-20	R	18-04-2019	3718791	Tamil Nadu	N	18	3151518	567273	0	0	0	Y	09-May-19	Apr-19	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-017/2019-20	R	18-04-2019	3264018	Tamil Nadu	N	18	2766117	497901	0	0	0	Y	09-May-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	10	R	03-04-2019	532	Tamil Nadu	N	18	450.83	0	40.57	40.57	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	125	R	22-04-2019	1298	Tamil Nadu	N	18	1099.76	0	98.98	98.98	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	128	R	23-04-2019	1670	Tamil Nadu	N	18	1415.12	0	127.36	127.36	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	131	R	23-04-2019	355	Tamil Nadu	N	18	300.84	0	27.08	27.08	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	132	R	23-04-2019	225	Tamil Nadu	N	18	190.65	0	17.16	17.16	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	135	R	23-04-2019	535	Tamil Nadu	N	18	453.79	0	40.84	40.84	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	156	R	25-04-2019	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	159	R	26-04-2019	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	181	R	29-04-2019	300	Tamil Nadu	N	18	254.17	0	22.88	22.88	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	193	R	30-04-2019	3866	Tamil Nadu	N	18	3276.42	0	294.88	294.88	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	37	R	05-04-2019	495	Tamil Nadu	N	18	419.87	0	37.79	37.79	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	41	R	06-04-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	60	R	08-04-2019	320	Tamil Nadu	N	18	271.18	0	24.41	24.41	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	61	R	09-04-2019	8250	Tamil Nadu	N	18	6991.5	0	629.24	629.24	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	62	R	09-04-2019	196	Tamil Nadu	N	18	166.1	0	14.95	14.95	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	87	R	13-04-2019	944	Tamil Nadu	N	18	799.96	0	72	72	0	Y	04-Jun-19	Apr-19	Y			
33AAUFS8869D1ZI	SRI BALAJI TRADINGS	92	R	15-04-2019	400	Tamil Nadu	N	18	338.81	0	30.49	30.49	0	Y	04-Jun-19	Apr-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/010	R	27-04-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	09-May-19	Apr-19	Y			
33ABCP50116Q1ZM	DINESH SAWHNEY	012	R	25-04-2019	768	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	12-May-19	Apr-19	Y			
33AXGPS8181H1Z3	RAMASAMY SUGUMAR MANOHARAN	163	R	20-04-2019	34928	Tamil Nadu	N	18	29600	0	2664	2664	0	Y	01-Jul-19	Apr-19	Y			
33AZUPB6570H1Z5	BALAGOPAL	AVB/PR/19-20/001	R	07-04-2019	13000	Tamil Nadu	N	18	11017	0	991.53	991.53	0	Y	09-May-19	Apr-19	Y			
33AAEFN6366Q2ZN	NEELAI ENTERPRISES	NE/001/19-20	R	24-04-2019	44404	Tamil Nadu	N	18	37630	0	3386.7	3386.7	0	Y	07-Oct-20	Apr-19	Y			
24AAACL3875B1ZU	LEAK PROOF ENGINEERING INDIA PRIVATE LIMITED	GST/383/1920	R	26-04-2019	179358	Tamil Nadu	N	18	151998	27360	0	0	0	Y	07-Sep-19	Apr-19	Y			
24AAACL3875B1ZU	LEAK PROOF ENGINEERING INDIA PRIVATE LIMITED	GST/401/1920	R	27-04-2019	218300	Tamil Nadu	N	18	185000	33300	0	0	0	Y	07-Sep-19	Apr-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000100392	R	24-04-2019	51920	Tamil Nadu	N	18	44000	0	3960	3960	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	192000100513	R	26-04-2019	535720	Tamil Nadu	N	18	454000	0	40860	40860	0	Y	10-May-19	Apr-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-0099/19-20	R	24-04-2019	936	Tamil Nadu	N	18	793.26	0	71.39	71.39	0	Y	11-May-19	Apr-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	001	R	06-04-2019	91048.8	Tamil Nadu	N	18	77160	0	6944.4	6944.4	0	Y	27-May-19	Apr-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	002	R	10-04-2019	94384.66	Tamil Nadu	N	18	79987	0	7198.83	7198.83	0	Y	27-May-19	Apr-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	003	R	25-04-2019	74566.56	Tamil Nadu	N	18	63192	0	5687.28	5687.28	0	Y	27-May-19	Apr-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	004	R	26-04-2019	38370.06	Tamil Nadu	N	18	32517	0	2926.53	2926.53	0	Y	27-May-19	Apr-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	005	R	29-04-2019	30691.8	Tamil Nadu	N	18	26010	0	2340.9	2340.9	0	Y	27-May-19	Apr-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	30	R	01-04-2019	73	Tamil Nadu	N	18	61.86	0	5.57	5.57	0	Y	24-Sep-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	1/19-20	R	02-04-2019	2710262	Tamil Nadu	N	18	2296832	413430	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	10/19-20	R	10-04-2019	2172555	Tamil Nadu	N	18	1841148	331407	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	17/19-20	R	14-04-2019	2174246	Tamil Nadu	N	18	1842581	331665	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	23/19-20	R	15-04-2019	2710262	Tamil Nadu	N	18	2296832	413430	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	33/19-20	R	19-04-2019	2704425	Tamil Nadu	N	18	2291886	412539	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	4/19-20	R	03-04-2019	2150576	Tamil Nadu	N	18	1822522	328054	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	47/19-20	R	26-04-2019	2013629	Tamil Nadu	N	18	1706465	307164	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	48/19-20	R	26-04-2019	2166637	Tamil Nadu	N	18	1836133	330504	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	49/19-20	R	30-04-2019	2631897	Tamil Nadu	N	18	2230421	401476	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	5/19-20	R	04-04-2019	2710262	Tamil Nadu	N	18	2296832	413430	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	50/19-20	R	30-04-2019	2681917	Tamil Nadu	N	18	2272811	409106	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	6/19-20	R	05-04-2019	2170442	Tamil Nadu	N	18	1839358	331084	0	0	0	Y	11-May-19	Apr-19	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	8/19-20	R	07-04-2019	2700258	Tamil Nadu	N	18	2288354	411904	0	0	0	Y	11-May-19	Apr-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV71	R	26-04-2019	2798.32	Tamil Nadu	N	12	2498.5	0	149.91	149.91	0	Y	17-Jan-20	Apr-19	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV71	R	26-04-2019	2798.32	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	17-Jan-20	Apr-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	VEW/001	R	01-04-2019	268795.15	Tamil Nadu	N	18	227792.5	0	20501.33	20501.33	0	Y	23-May-19	Apr-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	VEW/002	R	30-04-2019	1772832	Tamil Nadu	N	18	1502400	0	135216	135216	0	Y	23-May-19	Apr-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	VEW/003	R	30-04-2019	292257.68	Tamil Nadu	N	18	247676	0	22290.84	22290.84	0	Y	23-May-19	Apr-19	Y			
33AAPFV5494A1ZZ	VEENUS ENGINEERING WORKS	VEW/004	R	30-04-2019	1724817.8	Tamil Nadu	N	18	1461710	0	131553.9	131553.9	0	Y	23-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	1/2019-20	R	02-04-2019	2241127.78	Tamil Nadu	N	18	1899260.83	0	170933.47	170933.47	0	Y	10-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	2/2019-20	R	02-04-2019	618613.6	Tamil Nadu	N	18	524248.82	0	47182.39	47182.39	0	Y	10-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	3/2019-20	R	02-04-2019	908027.67	Tamil Nadu	N	18	769514.98	0	69256.35	69256.35	0	Y	10-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	4/2019-20	R	02-04-2019	3203705.03	Tamil Nadu	N	18	2715004.26	0	244350.38	244350.38	0	Y	10-May-19	Apr-19	Y			

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33AAECA7200R1ZM	A J CONDUCTOR P LTD	5/2019-20	R	22-04-2019	2675951.35	Tamil Nadu	N	18	2267755.38	0	204097.98	204097.98	0	Y	10-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	6/2019-20	R	22-04-2019	318398.74	Tamil Nadu	N	18	524066.73	0	47166.01	47166.01	0	Y	10-May-19	Apr-19	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	7/2019-20	R	22-04-2019	3286567.15	Tamil Nadu	N	18	2785226.4	0	250670.38	250670.38	0	Y	10-May-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	08/18-19	R	19-04-2018	113475	Tamil Nadu	N	18	96165	0	8654.85	8654.85	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	09/18-19	R	30-04-2018	306841	Tamil Nadu	N	18	260035	0	23403.15	23403.15	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	10/18-19	R	29-06-2018	156350	Tamil Nadu	N	18	132500	0	11925	11925	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	11/18-19	R	18-07-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	11A/18-19	R	30-08-2018	114773	Tamil Nadu	N	18	97265	0	8753.85	8753.85	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	11B/18-19	R	16-10-2018	343840	Tamil Nadu	N	18	291390	0	26225.1	26225.1	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	16/18-19	R	18-12-2018	264167	Tamil Nadu	N	18	223871	0	20148.39	20148.39	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	17/18-19	R	21-12-2018	233876	Tamil Nadu	N	18	198200	0	17838	17838	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	18/18-19	R	19-12-2018	51465	Tamil Nadu	N	18	43615	0	3925.35	3925.35	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	19/18-19	R	19-12-2018	40855	Tamil Nadu	N	18	34623	0	3116.07	3116.07	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	20/18-19	R	27-12-2018	296722	Tamil Nadu	N	18	251460	0	22631.4	22631.4	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	21/18-19	R	07-01-2019	50492	Tamil Nadu	N	18	42790	0	3851.1	3851.1	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	22/18-19	R	07-01-2019	41312	Tamil Nadu	N	18	35010	0	3150.9	3150.9	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	23/18-19	R	07-01-2019	45878	Tamil Nadu	N	18	38880	0	3499.2	3499.2	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	24/18-19	R	18-01-2019	11565	Tamil Nadu	N	18	93699	0	8432.91	8432.91	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	25/18-19	R	19-02-2019	271296	Tamil Nadu	N	18	229912	0	20692.08	20692.08	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	26/18-19	R	19-02-2019	57189	Tamil Nadu	N	18	48465	0	4361.85	4361.85	0	Y	22-Oct-19	Apr-19	Y			
33ACNPT1146K2ZB	THENNARASU	27/18-19	R	12-03-2019	49503	Tamil Nadu	N	18	41951	0	3775.59	3775.59	0	Y	22-Oct-19	Apr-19	Y			
33AAACJ5269K1ZE	JAILAXMI AUTO WORKS AND AGENCIES PRIVATE LIMITED	3063121900266	R	30-04-2019	40001	Tamil Nadu	N	18	23335.02	0	2100.15	2100.15	0	Y	11-May-19	Apr-19	Y			
33AAACJ5269K1ZE	JAILAXMI AUTO WORKS AND AGENCIES PRIVATE LIMITED	3063121900266	R	30-04-2019	40001	Tamil Nadu	N	28	9738.55	0	1363.4	1363.4	0	Y	11-May-19	Apr-19	Y			
33AIDPR9793A1Z3	VONTIVILLU JEEVAN BABU RATHNA KUMAR	12/2019-20	R	22-04-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	06-May-19	Apr-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	209865	R	05-04-2019	29069.3	Tamil Nadu	N	18	24635	0	2217.15	2217.15	0	Y	12-Jul-19	Apr-19	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	209868	R	05-04-2019	5967.26	Tamil Nadu	N	18	5057	0	455.13	455.13	0	Y	12-Jul-19	Apr-19	Y			
33AAKVF1244M1ZZ	VELAVAN HYPER MARKET	VP-35	R	21-04-2019	458	Tamil Nadu	N	18	388.14	0	34.93	34.93	0	Y	23-May-19	Apr-19	Y			
33AAMFN7127P1ZP	NATHAN & CO	1	R	01-04-2019	106471.4	Tamil Nadu	N	18	90230	0	8120.7	8120.7	0	Y	13-Jul-20	Apr-19	Y	GSTIN A	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	10	R	24-04-2019	126584.5	Tamil Nadu	N	18	107275	0	9654.75	9654.75	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	2	R	01-04-2019	72723.4	Tamil Nadu	N	18	61630	0	5546.7	5546.7	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	3	R	01-04-2019	38916.4	Tamil Nadu	N	18	32980	0	2968.2	2968.2	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	4	R	01-04-2019	46397.6	Tamil Nadu	N	18	39320	0	3538.8	3538.8	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	5	R	01-04-2019	90517.8	Tamil Nadu	N	18	76710	0	6903.9	6903.9	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	6	R	02-04-2019	139057.1	Tamil Nadu	N	18	117845	0	10606.05	10606.05	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	7	R	08-04-2019	126153.8	Tamil Nadu	N	18	106910	0	9621.9	9621.9	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	8	R	22-04-2019	130932.8	Tamil Nadu	N	18	110960	0	9986.4	9986.4	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAMFN7127P1ZP	NATHAN & CO	9	R	22-04-2019	82269.6	Tamil Nadu	N	18	69720	0	6274.8	6274.8	0	Y	13-Jul-20	Apr-19	Y	Invoice	Oct-19	
33AAEFM8389E1Z3	MOIZ & CO	INV-289	R	24-04-2019	1664	Tamil Nadu	N	18	1410	0	126.9	126.9	0	Y	08-May-19	Apr-19	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	001/19-20	R	03-04-2019	670240	Tamil Nadu	N	18	568000	0	51120	51120	0	Y	27-May-19	Apr-19	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	002/19-20	R	23-04-2019	1699200	Tamil Nadu	N	18	1440000	0	129600	129600	0	Y	27-May-19	Apr-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	004	R	22-04-2019	353427	Tamil Nadu	N	18	299515	0	26956.35	26956.35	0	Y	30-Sep-20	Apr-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	160419	R	16-04-2019	352926	Tamil Nadu	N	18	299090	0	26918.1	26918.1	0	Y	30-Sep-20	Apr-19	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	27119002	R	27-04-2019	387630	Tamil Nadu	N	18	328500	0	29565	29565	0	Y	30-Sep-20	Apr-19	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 (₹)							
33AVIPV2389J1ZZ	KANDASAMY GOUNDER VENKATACHALAM	SW/18-19/001/013	R	15-04-2019	264600	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	16-May-19	Apr-19	Y			
33FBRPS9798Q1ZW	SUBRAMANIYAN SARAVANAKUMAR	001	R	01-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	16-May-19	Apr-19	Y			
33FBRPS9798Q1ZW	SUBRAMANIYAN SARAVANAKUMAR	004	R	22-04-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	16-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-001/2019-20	R	15-04-2019	275456.25	Tamil Nadu	N	18	233437.5	0	21009.38	21009.38	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/1/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/2/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/3/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/4/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/5/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	TRAINING/6/19-20	R	30-04-2019	312799.12	Tamil Nadu	N	18	265084	0	23857.56	23857.56	0	Y	21-May-19	Apr-19	Y			
33ABJFA7487P1ZO	AISHWARYA ASSOCIATES	1	R	15-04-2019	67226	Tamil Nadu	N	18	56971	0	5127.39	5127.39	0	Y	18-May-19	Apr-19	Y			
33ABJFA7487P1ZO	AISHWARYA ASSOCIATES	3	R	15-04-2019	47469	Tamil Nadu	N	18	40228	0	3620.52	3620.52	0	Y	18-May-19	Apr-19	Y			
33ABJFA7487P1ZO	AISHWARYA ASSOCIATES	4	R	15-04-2019	20514	Tamil Nadu	N	18	17385	0	1564.65	1564.65	0	Y	18-May-19	Apr-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190019	R	30-04-2019	1021880	Tamil Nadu	N	18	866000	155880	0	0	0	Y	11-May-19	Apr-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190020	R	30-04-2019	1831360	Tamil Nadu	N	18	1552000	279360	0	0	0	Y	11-May-19	Apr-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990003	R	30-04-2019	33364500	Tamil Nadu	N	18	28275000	5089500	0	0	0	Y	11-May-19	Apr-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990004	R	30-04-2019	519200	Tamil Nadu	N	18	440000	79200	0	0	0	Y	11-May-19	Apr-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990005	R	30-04-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	001	R	01-04-2019	75420.88	Tamil Nadu	N	18	63916	0	5752.44	5752.44	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	002	R	01-04-2019	101143.7	Tamil Nadu	N	18	85715	0	7714.35	7714.35	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	003	R	01-04-2019	65984.42	Tamil Nadu	N	18	55919	0	5032.71	5032.71	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	004	R	01-04-2019	81137.98	Tamil Nadu	N	18	68761	0	6188.49	6188.49	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	005	R	01-04-2019	44330.24	Tamil Nadu	N	18	37568	0	3381.12	3381.12	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	006	R	10-04-2019	284385.9	Tamil Nadu	N	18	241005	0	21690.45	21690.45	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	007	R	10-04-2019	90941.12	Tamil Nadu	N	18	77069	0	6936.21	6936.21	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	008	R	10-04-2019	89380.28	Tamil Nadu	N	18	75746	0	6817.14	6817.14	0	Y	13-May-19	Apr-19	Y			
33ALZPK6526F1ZR	SRINIVASAN KABIRDOSS	009	R	10-04-2019	28344.78	Tamil Nadu	N	18	24021	0	2161.89	2161.89	0	Y	13-May-19	Apr-19	Y			
33EWPSP9237M1ZN	SIVAGURU	01	R	05-04-2019	142308	Tamil Nadu	N	18	120600	0	10854	10854	0	Y	31-May-19	Apr-19	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	002	R	27-04-2019	312193	Tamil Nadu	N	18	264570	0	23811.3	23811.3	0	Y	08-May-19	Apr-19	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	003	R	27-04-2019	79385	Tamil Nadu	N	18	67275	0	6054.75	6054.75	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCS8649H1ZX	SQUARE NETWORK SOLUTIONS PRIVATE LIMITED	GST-1920-229	R	19-04-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	13-May-19	Apr-19	Y			
33AAJCS8649H1ZX	SQUARE NETWORK SOLUTIONS PRIVATE LIMITED	GST-1920-230	R	19-04-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	13-May-19	Apr-19	Y			
33AAJCS8649H1ZX	SQUARE NETWORK SOLUTIONS PRIVATE LIMITED	VirGST-1920-3	R	09-04-2019	33400	Tamil Nadu	N	18	28305.06	0	2547.46	2547.46	0	Y	13-May-19	Apr-19	Y			
33AGUPS2912F1Z9	SAMBATH	FPB/047	R	10-04-2019	317113	Tamil Nadu	N	18	268740	0	24186.6	24186.6	0	Y	10-May-19	Apr-19	Y			
33AGUPS2912F1Z9	SAMBATH	FPB/048	R	10-04-2019	391241	Tamil Nadu	N	18	331560	0	29840.4	29840.4	0	Y	10-May-19	Apr-19	Y			
33AGUPS2912F1Z9	SAMBATH	FPB/049	R	30-04-2019	635180	Tamil Nadu	N	18	538288	0	48445.92	48445.92	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2933	R	30-04-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2934	R	30-04-2019	12068.95	Tamil Nadu	N	18	10227.95	0	920.5	920.5	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2935	R	30-04-2019	2939.97	Tamil Nadu	N	18	2491.51	0	224.23	224.23	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2936	R	30-04-2019	3360.84	Tamil Nadu	N	18	2848.18	0	256.33	256.33	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2937	R	30-04-2019	2133.7	Tamil Nadu	N	18	1808.2	0	162.75	162.75	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2938	R	30-04-2019	6265.86	Tamil Nadu	N	18	5310.02	0	477.92	477.92	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2939	R	30-04-2019	8628436.64	Tamil Nadu	N	18	7312234.44	0	658101.1	658101.1	0	Y	10-May-19	Apr-19	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0419331W2940	R	30-04-2019	23782.98	Tamil Nadu	N	18	20155.12	0	1813.93	1813.93	0	Y	10-May-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	1	R	10-04-2019	184833	Tamil Nadu	N	18	156638	0	14097.42	14097.42	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	2	R	10-04-2019	4436270	Tamil Nadu	N	18	3759551	0	338359.59	338359.59	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	3	R	10-04-2019	18029	Tamil Nadu	N	18	15279	0	1375.11	1375.11	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	4	R	23-04-2019	974662	Tamil Nadu	N	18	825985	0	74338.65	74338.65	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	5	R	23-04-2019	1681403	Tamil Nadu	N	18	1424918	0	128242.62	128242.62	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	6	R	26-04-2019	564980	Tamil Nadu	N	18	478797	0	43091.73	43091.73	0	Y	13-Jun-19	Apr-19	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	7	R	30-04-2019	29289	Tamil Nadu	N	5	27894	0	697.35	697.35	0	Y	13-Jun-19	Apr-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19040060	R	30-04-2019	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	01-Jun-19	Apr-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19040145	R	30-04-2019	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	01-Jun-19	Apr-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19040180	R	30-04-2019	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	01-Jun-19	Apr-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19040215	R	30-04-2019	8032	Tamil Nadu	N	18	6807	0	612.63	612.63	0	Y	01-Jun-19	Apr-19	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19040220	R	30-04-2019	434	Tamil Nadu	N	18	368	0	33.12	33.12	0	Y	01-Jun-19	Apr-19	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/002/19-20	R	15-04-2019	23991	Tamil Nadu	N	18	20331.2	0	1829.81	1829.81	0	Y	05-Jul-19	Apr-19	Y			
33BBEPA7788M1Z9	ANTHONISAMY AMBUROSE	2	R	29-04-2019	45454	Tamil Nadu	N	18	38520	0	3466.8	3466.8	0	Y	13-May-19	Apr-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2047	R	30-04-2019	973	Tamil Nadu	N	18	825	0	74	74	0	Y	09-May-19	Apr-19	Y			
33EBPPP4061J1ZA	PARTHASARATHI PALANIKUMAR	3A	R	02-03-2019	192936	Tamil Nadu	N	18	141750	0	12757.5	12757.5	0	Y	20-May-19	Apr-19	Y			
33EBPPP4061J1ZA	PARTHASARATHI PALANIKUMAR	2A	R	22-04-2019	307012	Tamil Nadu	N	18	260180	0	23416.2	23416.2	0	Y	20-May-19	Apr-19	Y			
33EBPPP4061J1ZA	PARTHASARATHI PALANIKUMAR	4A	R	12-04-2019	57084	Tamil Nadu	N	18	41940	0	3774.6	3774.6	0	Y	20-May-19	Apr-19	Y			
33EBPPP4061J1ZA	PARTHASARATHI PALANIKUMAR	5	R	10-04-2019	109044	Tamil Nadu	N	18	80115	0	7210.35	7210.35	0	Y	20-May-19	Apr-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-01/19-20	R	03-04-2019	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	08-May-19	Apr-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-02/19-20	R	03-04-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	08-May-19	Apr-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-03/19-20	R	13-04-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-04/19-20	R	13-04-2019	299866	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	08-May-19	Apr-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-05/19-20	R	29-04-2019	298941	Tamil Nadu	N	18	253340	0	22800.6	22800.6	0	Y	08-May-19	Apr-19	Y			
33AASPS4429F1ZF	SOLAI KRISHNAMOORTHY	1	R	29-04-2019	66906	Tamil Nadu	N	18	56700	0	5103	5103	0	Y	23-May-19	Apr-19	Y			
33AMCPV2802R3ZN	subbiah varadharaja perumal	28	R	04-02-2019	126679	Tamil Nadu	N	18	107355	0	9661.95	9661.95	0	Y	22-Jun-19	Apr-19	Y			03-Sep-20
33AMCPV2802R3ZN	subbiah varadharaja perumal	29	R	04-02-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Jun-19	Apr-19	Y			03-Sep-20
33AAKPS5196D1ZH	ANANTHANARAYANAN SANKARASUBRAMANIA N	IE/19-20/03	R	20-04-2019	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	15-May-19	Apr-19	Y			
33AAKPS5196D1ZH	ANANTHANARAYANAN SANKARASUBRAMANIA N	IE/19-20/04	R	23-04-2019	7351	Tamil Nadu	N	18	6230	0	560.7	560.7	0	Y	15-May-19	Apr-19	Y			
33AGJPP9391C1Z6	GANESAN PADMASUNDARI	5933	R	04-04-2019	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	12-May-19	Apr-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G004/2019-20	R	29-04-2019	1255234.44	Tamil Nadu	N	18	1063758	0	95738.22	95738.22	0	Y	09-May-19	Apr-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G005/2019-20	R	29-04-2019	175725.6	Tamil Nadu	N	18	148920	0	13402.8	13402.8	0	Y	09-May-19	Apr-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/69/19-20	R	08-04-2019	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	19-Nov-19	Apr-19	Y			
33IGFPS7005Q1ZR	RAYAPPAN SANTHAMARY	354	R	30-04-2019	496	Tamil Nadu	N	18	420.33	0	37.83	37.83	0	Y	16-Aug-19	Apr-19	Y			
33ABNPL8794Q1ZI	RAMASAMY LOGANATHAN	03	R	03-04-2019	730	Tamil Nadu	N	18	619	0	55.71	55.71	0	Y	21-May-19	Apr-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB00336	R	16-04-2019	425.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	10-May-19	Apr-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB00381	R	17-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB00382	R	17-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-019/2019-20	R	19-04-2019	4368	Tamil Nadu	N	12	3900	0	234	234	0	Y	24-May-19	Apr-19	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	12/02042019	R	02-04-2019	75119	Tamil Nadu	N	0	75119	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E1250/12	R	25-04-2019	129650	Tamil Nadu	N	0	129650	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E1250/13	R	30-04-2019	167517	Tamil Nadu	N	0	167517	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/10	R	25-04-2019	107335	Tamil Nadu	N	0	107335	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/11	R	30-04-2019	86150	Tamil Nadu	N	0	86150	0	0	0	0	Y	10-May-19	Apr-19	Y			
07AACCA4856H1ZO	AJAY AIR PRODUCT (P) LTD	AAP/2019-20/015	R	02-04-2019	70210	Tamil Nadu	N	18	59500	10710	0	0	0	Y	10-May-19	Apr-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS//1920/0177	R	24-04-2019	460	Tamil Nadu	N	18	389.83	0	35.08	35.08	0	Y	10-May-19	Apr-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA181	R	30-04-2019	999	Tamil Nadu	N	18	846.94	0	76.23	76.23	0	Y	27-May-19	Apr-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA182	R	30-04-2019	997	Tamil Nadu	N	18	844.5	0	76.01	76.01	0	Y	27-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7233	R	01-04-2019	52506.3	Tamil Nadu	N	5	50006	0	1250.15	1250.15	0	Y	14-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7235	R	01-04-2019	52502.1	Tamil Nadu	N	5	50002	0	1250.05	1250.05	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7236	R	01-04-2019	51517.2	Tamil Nadu	N	5	49064	0	1226.6	1226.6	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7237	R	01-04-2019	52429.65	Tamil Nadu	N	5	49933	0	1248.33	1248.33	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7238	R	01-04-2019	52464.3	Tamil Nadu	N	5	49966	0	1249.15	1249.15	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7245	R	01-04-2019	52409.7	Tamil Nadu	N	5	49914	0	1247.85	1247.85	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7246	R	01-04-2019	52464.3	Tamil Nadu	N	5	49966	0	1249.15	1249.15	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7247	R	01-04-2019	52433.85	Tamil Nadu	N	5	49937	0	1248.43	1248.43	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7248	R	01-04-2019	52489.28	Tamil Nadu	N	5	49989.79	0	1249.74	1249.74	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7250	R	02-04-2019	51683.85	Tamil Nadu	N	5	49222.71	0	1230.57	1230.57	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7251	R	02-04-2019	53123.15	Tamil Nadu	N	5	50593.48	0	1264.84	1264.84	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7306	R	03-04-2019	49679.7	Tamil Nadu	N	5	47314	0	1182.85	1182.85	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7307	R	03-04-2019	52091.55	Tamil Nadu	N	5	49611	0	1240.28	1240.28	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7308	R	03-04-2019	51172.77	Tamil Nadu	N	5	48735.97	0	1218.4	1218.4	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7312	R	03-04-2019	50622.6	Tamil Nadu	N	5	48212	0	1205.3	1205.3	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7313	R	03-04-2019	51671.18	Tamil Nadu	N	5	49210.65	0	1230.27	1230.27	0	Y	14-May-19	Apr-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-7369	R	05-04-2019	50258.96	Tamil Nadu	N	5	47865.68	0	1196.64	1196.64	0	Y	14-May-19	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	301	R	01-04-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	302	R	02-04-2019	285.01	Tamil Nadu	N	18	241.53	0	21.74	21.74	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	303	R	02-04-2019	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	304	R	04-04-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	305	R	05-04-2019	747	Tamil Nadu	N	18	633.06	0	56.98	56.98	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	306	R	05-04-2019	1518.02	Tamil Nadu	N	18	1286.64	0	115.8	115.8	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	307	R	05-04-2019	249	Tamil Nadu	N	18	211.02	0	18.99	18.99	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	308	R	16-04-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	309	R	16-04-2019	568	Tamil Nadu	N	18	481.36	0	43.32	43.32	0	Y	17-Jan-20	Apr-19	Y			
33AIEPV0890M1ZT	VARUN	310	R	26-04-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	17-Jan-20	Apr-19	Y			
33AVZPS3909C2Z7	PONNUSAMY SELVADURAI	TNEB/04	R	20-04-2019	712754.22	Tamil Nadu	N	18	604029	0	54362.61	54362.61	0	Y	03-Jul-19	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	34/19-20	R	30-04-2018	380761.93	Tamil Nadu	N	18	322679.9	0	29041.19	29041.19	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	32/19-20	R	30-04-2019	57579.28	Tamil Nadu	N	18	48796	0	4391.64	4391.64	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	33/19-20	R	30-04-2019	99999	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	35/19-20	R	30-04-2019	110162.29	Tamil Nadu	N	18	93357.88	0	8402.21	8402.21	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	36/19-20	R	30-04-2019	302820.98	Tamil Nadu	N	18	256627.44	0	23096.47	23096.47	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	37/19-20	R	30-04-2019	330804.44	Tamil Nadu	N	18	280342.38	0	25230.81	25230.81	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	38/19-20	R	30-04-2019	182179.88	Tamil Nadu	N	18	154389.56	0	13895.06	13895.06	0	Y	17-Jan-20	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	39/19-20	R	30-04-2019	99884.5	Tamil Nadu	N	18	84647.5	0	7618.28	7618.28	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	40/19-20	R	30-04-2019	99645.1	Tamil Nadu	N	18	84445	0	7600.05	7600.05	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	41/19-20	R	30-04-2019	99219.12	Tamil Nadu	N	18	84084	0	7567.56	7567.56	0	Y	17-Jan-20	Apr-19	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	42/19-20	R	30-04-2019	35488.5	Tamil Nadu	N	18	30075	0	2706.75	2706.75	0	Y	17-Jan-20	Apr-19	Y			
33AASPN1692H1ZD	NAVIN SETHIA	19G460	R	08-04-2019	499.99	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	20-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	1	R	16-04-2019	239105	Tamil Nadu	N	18	202631	0	18236.79	18236.79	0	Y	10-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	2	R	26-04-2019	240427	Tamil Nadu	N	18	203752	0	18337.68	18337.68	0	Y	10-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	3	R	29-04-2019	609627	Tamil Nadu	N	18	516633	0	46496.97	46496.97	0	Y	10-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	4	R	26-04-2019	230875	Tamil Nadu	N	18	195657	0	17609.13	17609.13	0	Y	10-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	5	R	26-04-2019	246979	Tamil Nadu	N	18	209304	0	18837.36	18837.36	0	Y	10-May-19	Apr-19	Y			
33AEFPR8643K1Z2	RAJENDRAN	6	R	26-04-2019	243970	Tamil Nadu	N	18	206754	0	18607.86	18607.86	0	Y	10-May-19	Apr-19	Y			
33AAJPH7731A1Z6	ABDULRAHIMAN NOORUL HAQ	22/19-20	R	05-04-2019	600	Tamil Nadu	N	18	508	0	46	46	0	Y	09-May-19	Apr-19	Y			
33AAJPH7731A1Z6	ABDULRAHIMAN NOORUL HAQ	26/19-20	R	06-04-2019	600	Tamil Nadu	N	18	508	0	46	46	0	Y	09-May-19	Apr-19	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	01	R	15-04-2019	998938.4	Tamil Nadu	N	18	846558	0	76190.22	76190.22	0	Y	10-May-19	Apr-19	Y			
33AZSPK7126L1ZV	KUMAR	027	R	25-04-2019	161719	Tamil Nadu	N	18	137050	0	12334.5	12334.5	0	Y	19-Feb-20	Apr-19	Y			28-Oct-20
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9406	R	08-04-2019	601	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	13-May-19	Apr-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9430	R	25-04-2019	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	13-May-19	Apr-19	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	9435	R	27-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/01	R	03-04-2019	107356	Tamil Nadu	N	18	90980.1	0	8188.21	8188.21	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/02	R	03-04-2019	86632	Tamil Nadu	N	18	73416.8	0	6607.51	6607.51	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/03	R	04-04-2019	84688	Tamil Nadu	N	18	71769	0	6459.21	6459.21	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/04	R	05-04-2019	103379	Tamil Nadu	N	18	87609.6	0	7884.86	7884.86	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/05	R	05-04-2019	107974	Tamil Nadu	N	18	91504	0	8235.36	8235.36	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/06	R	05-04-2019	62933	Tamil Nadu	N	18	53333	0	4799.97	4799.97	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/07	R	15-04-2019	50887	Tamil Nadu	N	18	43125	0	3881.25	3881.25	0	Y	07-May-19	Apr-19	Y			
33AARPD4663R1Z2	GURUPATHARAJENDRA N DURAI	DRE/19-20/08	R	30-04-2019	43314	Tamil Nadu	N	18	36706	0	3303.54	3303.54	0	Y	07-May-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	01	R	30-04-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	02	R	30-04-2019	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	03	R	30-04-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	04	R	30-04-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	05	R	30-04-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	06	R	30-04-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	07	R	30-04-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	08	R	30-04-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	09	R	30-04-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	10	R	30-04-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	11	R	30-04-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	12	R	30-04-2019	238360	Tamil Nadu	N	18	202000	0	18180	18180	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	13	R	30-04-2019	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	14	R	30-04-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	19-Jul-19	Apr-19	Y			
33ABDFS2981C1ZE	SAKTHI ENGINEERS	15	R	30-04-2019	153400	Tamil Nadu	N	18	130000	0	11700	11700	0	Y	19-Jul-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFA7829P1ZZ	A K JAIN & ASSOCIATES	4/2019-20	R	01-04-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	20-May-19	Apr-19	Y			
33AAGFA7829P1ZZ	A K JAIN & ASSOCIATES	5/2019-20	R	01-04-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	20-May-19	Apr-19	Y			
33CFZPM5993L1ZA	CHINNATHAMBI MADHAMMAL	001	R	22-04-2019	120371	Tamil Nadu	N	18	102009	0	9180.81	9180.81	0	Y	14-Jul-20	Apr-19	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-007	R	03-04-2019	280840	Tamil Nadu	N	18	238000	42840	0	0	0	Y	09-May-19	Apr-19	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-039	R	19-04-2019	561680	Tamil Nadu	N	18	476000	85680	0	0	0	Y	09-May-19	Apr-19	Y			
33CNKPM8562Q4ZO	Selvaraj Muthukumar	1	R	10-04-2019	50000	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	25-Jun-19	Apr-19	Y			
29AABCM5172F1ZG	EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED	V0122	R	16-04-2019	12531.6	Tamil Nadu	N	18	10620	1911.6	0	0	0	Y	14-May-19	Apr-19	Y			
29AABCM5172F1ZG	EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED	V0129	R	16-04-2019	2739.51	Tamil Nadu	N	18	2321.62	417.89	0	0	0	Y	14-May-19	Apr-19	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	0256	R	30-04-2019	491	Tamil Nadu	N	18	416.4	0	37.48	37.48	0	Y	10-May-19	Apr-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	35	R	19-04-2019	160362	Tamil Nadu	N	18	135900	0	12231	12231	0	Y	28-May-19	Apr-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	44	R	25-04-2019	45194	Tamil Nadu	N	18	38300	0	3447	3447	0	Y	28-May-19	Apr-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	45	R	25-04-2019	99002	Tamil Nadu	N	18	83900	0	7551	7551	0	Y	28-May-19	Apr-19	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	0000001	R	09-04-2019	288953	Tamil Nadu	N	18	244875	0	22038.75	22038.75	0	Y	08-May-19	Apr-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	02	R	24-04-2019	633405.07	Tamil Nadu	N	18	536783.95	0	48310.56	48310.56	0	Y	14-May-19	Apr-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	1	R	23-04-2019	574294.03	Tamil Nadu	N	18	486689.85	0	43802.09	43802.09	0	Y	14-May-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/CRP/CH/SA03	R	30-04-2019	917450	Tamil Nadu	N	18	777500	0	69975	69975	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/02	R	24-04-2019	55578	Tamil Nadu	N	18	47100	0	4239	4239	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/03	R	24-04-2019	55578	Tamil Nadu	N	18	47100	0	4239	4239	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/01	R	02-04-2019	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/02	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/03	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			

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33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/04	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/05	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/06	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/07	R	02-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/11	R	03-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/12	R	03-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/13	R	03-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/14	R	03-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/15	R	03-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/19	R	04-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/20	R	04-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/24	R	10-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/25	R	10-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/26	R	10-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/27	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/28	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/29	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/30	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/31	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			

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33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/32	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/33	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/34	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/35	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/36	R	11-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/37	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/38	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/39	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/40	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/41	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/42	R	12-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/50	R	13-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/51	R	13-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/52	R	13-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/53	R	13-04-2019	1340411	Tamil Nadu	N	18	1135941	0	102235	102235	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/61	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/62	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/63	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/64	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			

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33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/65	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/66	R	26-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/67	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/68	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/69	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/70	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/71	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/72	R	27-04-2019	1072328	Tamil Nadu	N	18	908752	0	81788	81788	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/73	R	27-04-2019	268082	Tamil Nadu	N	18	227188	0	20447	20447	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/74	R	27-04-2019	1340410	Tamil Nadu	N	18	1135940	0	102235	102235	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/75	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/76	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/77	R	27-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/80	R	29-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/81	R	29-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/82	R	29-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/83	R	29-04-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	09-Sep-19	Apr-19	Y			
33AACFJ8632R1ZV	JAY KAY AGENCIES	JK40	R	12-04-2019	4084	Tamil Nadu	N	18	3461.4	0	311.53	311.53	0	Y	23-May-19	Apr-19	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-300/19-20	R	12-04-2019	2180	Tamil Nadu	N	18	1848	0	166.32	166.32	0	Y	10-May-19	Apr-19	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-301/19-20	R	12-04-2019	1900	Tamil Nadu	N	18	1610.3	0	144.93	144.93	0	Y	10-May-19	Apr-19	Y			
33AADFR3053M1Z7	RADHAKRISHNA AND CO	CASH-302/19-20	R	12-04-2019	1950	Tamil Nadu	N	12	1741.5	0	104.49	104.49	0	Y	10-May-19	Apr-19	Y			

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33ABAPP60941ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	01	R	01-04-2019	299684.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	06-Jun-19	Apr-19	Y			
33ABAPP60941ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	02	R	13-04-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	06-Jun-19	Apr-19	Y			
33ABAPP60941ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	03	R	13-04-2019	396706.56	Tamil Nadu	N	18	336192	0	30257.28	30257.28	0	Y	06-Jun-19	Apr-19	Y			
33AAGCA8763P1Z2	ARIYA HI TECH PIPE AND COMPONENT PRIVATE LIMITED	38	R	19-04-2019	187543	Tamil Nadu	N	18	158935	0	14304.15	14304.15	0	Y	15-Oct-19	Apr-19	Y			
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	001/2019-20	R	01-04-2019	418605	Tamil Nadu	N	18	354750	0	31927.5	31927.5	0	Y	31-Mar-20	Apr-19	Y			
33ATBPV7632B2ZU	VIJIKUMAR	10	R	13-04-2019	34172	Tamil Nadu	N	18	28960	0	2606.4	2606.4	0	Y	18-May-19	Apr-19	Y			
33ATBPV7632B2ZU	VIJIKUMAR	8	R	13-04-2019	70440.1	Tamil Nadu	N	18	59695	0	5372.55	5372.55	0	Y	18-May-19	Apr-19	Y			
33ATBPV7632B2ZU	VIJIKUMAR	9	R	13-04-2019	38143.5	Tamil Nadu	N	18	32325	0	2909.25	2909.25	0	Y	18-May-19	Apr-19	Y			
33AFKPM2254D1ZS	NURUDDIN HABIL MADRASWALA	POS/013	R	05-04-2019	164	Tamil Nadu	N	18	139	0	12.51	12.51	0	Y	30-May-19	Apr-19	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	001	R	10-04-2019	696937.5	Tamil Nadu	N	18	590625	0	53156.25	53156.25	0	Y	24-May-19	Apr-19	Y			
33AYKPS3450JZ2S	SUBASH	001/2019-2020	R	30-04-2019	90812	Tamil Nadu	N	18	76960	0	6926.4	6926.4	0	Y	19-May-19	Apr-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	1/2019-20	R	02-04-2019	3769061.72	Tamil Nadu	N	18	3194120.1	0	287470.81	287470.81	0	Y	10-May-19	Apr-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	2/2019-20	R	02-04-2019	3206427.18	Tamil Nadu	N	18	2717311.17	0	244558.01	244558.01	0	Y	10-May-19	Apr-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	3/2019-20	R	22-04-2019	2683635.77	Tamil Nadu	N	18	2274267.6	0	204684.08	204684.08	0	Y	10-May-19	Apr-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	4/2019-20	R	22-04-2019	607857.29	Tamil Nadu	N	18	515133.3	0	46362	46362	0	Y	10-May-19	Apr-19	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	5/2019-20	R	23-04-2019	3279079.77	Tamil Nadu	N	18	2778881.16	0	250099.3	250099.3	0	Y	10-May-19	Apr-19	Y			
33AKQPM9685D1ZM	CHINNASAMY MARUTHASALAM	83/2019	R	26-04-2019	3824	Tamil Nadu	N	18	3241	0	291.69	291.69	0	Y	22-May-19	Apr-19	Y			
33AKQPM9685D1ZM	CHINNASAMY MARUTHASALAM	86/2019	R	29-04-2019	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	22-May-19	Apr-19	Y			
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	12000008	R	24-04-2019	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	08-May-19	Apr-19	Y			
33AACFT5698K1ZN	THE NATIONAL HARDWARE STORES	172	R	10-04-2019	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	09-May-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	026/19-20	R	10-04-2019	164695.55	Tamil Nadu	N	18	139572.5	0	12561.53	12561.53	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	027/19-20	R	10-04-2019	125805.7	Tamil Nadu	N	18	106615	0	9595.35	9595.35	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	028/19-20	R	10-04-2019	126826.4	Tamil Nadu	N	18	107480	0	9673.2	9673.2	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	029/19-20	R	10-04-2019	41189.08	Tamil Nadu	N	18	34906	0	3141.54	3141.54	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	030/19-20	R	10-04-2019	57815.28	Tamil Nadu	N	18	48996	0	4409.64	4409.64	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	031/19-20	R	10-04-2019	75941.85	Tamil Nadu	N	18	64357.5	0	5792.18	5792.18	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	032/19-20	R	10-04-2019	62528.2	Tamil Nadu	N	18	52990	0	4769.1	4769.1	0	Y	09-Jul-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	033/19-20	R	10-04-2019	84606	Tamil Nadu	N	18	71700	0	6453	6453	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	034/19-20	R	10-04-2019	60931.66	Tamil Nadu	N	18	51637	0	4647.33	4647.33	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	035/19-20	R	10-04-2019	70529.49	Tamil Nadu	N	18	59770.75	0	5379.37	5379.37	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	044/19-20	R	15-04-2019	103845.9	Tamil Nadu	N	18	88005	0	7920.45	7920.45	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	045/19-20	R	15-04-2019	53483.5	Tamil Nadu	N	18	45325	0	4079.25	4079.25	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	046/19-20	R	15-04-2019	77602.7	Tamil Nadu	N	18	65765	0	5918.85	5918.85	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	047/19-20	R	15-04-2019	31417.5	Tamil Nadu	N	18	26625	0	2396.25	2396.25	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	048/19-20	R	15-04-2019	44751.5	Tamil Nadu	N	18	37925	0	3413.25	3413.25	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	049/19-20	R	15-04-2019	64082.85	Tamil Nadu	N	18	54307.5	0	4887.68	4887.68	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	050/19-20	R	15-04-2019	32131.4	Tamil Nadu	N	18	27230	0	2450.7	2450.7	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	051/19-20	R	15-04-2019	31674.15	Tamil Nadu	N	18	26842.5	0	2415.83	2415.83	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	052/19-20	R	15-04-2019	29175.5	Tamil Nadu	N	18	24725	0	2225.25	2225.25	0	Y	09-Jul-19	Apr-19	Y			
33AALPE5325P1ZI	ALAGUMALAI ESWARAN	053/19-20	R	15-04-2019	31143.15	Tamil Nadu	N	18	26392	0	2375.28	2375.28	0	Y	09-Jul-19	Apr-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	12	R	22-04-2019	900718.37	Tamil Nadu	N	18	763320.65	0	68698.86	68698.86	0	Y	27-Jul-19	Apr-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	3	R	06-04-2019	233074.78	Tamil Nadu	N	18	197521	0	17776.89	17776.89	0	Y	27-Jul-19	Apr-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	4	R	06-04-2019	103651.2	Tamil Nadu	N	18	87840	0	7905.6	7905.6	0	Y	27-Jul-19	Apr-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	5	R	06-04-2019	417145.34	Tamil Nadu	N	18	353513	0	31816.17	31816.17	0	Y	27-Jul-19	Apr-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	6	R	10-04-2019	137906.6	Tamil Nadu	N	18	116870	0	10518.3	10518.3	0	Y	27-Jul-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-74650	R	30-04-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-74910	R	30-04-2019	641.92	Tamil Nadu	N	18	544	0	48.96	48.96	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-74981	R	30-04-2019	303.26	Tamil Nadu	N	18	257	0	23.13	23.13	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-75090-1	R	30-04-2019	10245.94	Tamil Nadu	N	18	8683	0	781.47	781.47	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-75135	R	30-04-2019	892.08	Tamil Nadu	N	18	756	0	68.04	68.04	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-75212	R	30-04-2019	568.18	Tamil Nadu	N	18	481.5	0	43.34	43.34	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-75304	R	30-04-2019	430.12	Tamil Nadu	N	18	364.5	0	32.8	32.8	0	Y	28-May-19	Apr-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-76013	R	30-04-2019	148.68	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	28-May-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	1	R	26-04-2019	168414	Tamil Nadu	N	18	142724	0	12845	12845	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	2	R	26-04-2019	95266	Tamil Nadu	N	18	80734	0	7266	7266	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	3	R	26-04-2019	184478	Tamil Nadu	N	18	156337	0	14070	14070	0	Y	17-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	4	R	26-04-2019	184682	Tamil Nadu	N	18	156510	0	14086	14086	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	5	R	26-04-2019	176601	Tamil Nadu	N	18	149662	0	13470	13470	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	6	R	26-04-2019	184682	Tamil Nadu	N	18	156510	0	14086	14086	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	7	R	26-04-2019	184682	Tamil Nadu	N	18	156510	0	14086	14086	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	8	R	26-04-2019	184682	Tamil Nadu	N	18	156510	0	14086	14086	0	Y	17-Jun-19	Apr-19	Y			
33AAMFV6778L1ZA	VETRIVEL CONSTRUCTIONS	9	R	26-04-2019	170858	Tamil Nadu	N	18	144795	0	13032	13032	0	Y	17-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	100	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	101	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	102	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	103	R	22-10-2018	75107	Tamil Nadu	N	18	63650	0	5728.5	5728.5	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	104	R	22-10-2018	37510	Tamil Nadu	N	18	31788	0	2860.92	2860.92	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	95	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	96	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	97	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	98	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	99	R	22-10-2018	117619	Tamil Nadu	N	18	99677	0	8970.93	8970.93	0	Y	01-Jun-19	Apr-19	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/001	R	03-04-2019	86093	Tamil Nadu	N	18	72960	0	6566.4	6566.4	0	Y	18-May-19	Apr-19	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/002	R	03-04-2019	126024	Tamil Nadu	N	18	106800	0	9612	9612	0	Y	18-May-19	Apr-19	Y			
33AAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/003	R	25-04-2019	1046212	Tamil Nadu	N	18	886620	0	79795.8	79795.8	0	Y	18-May-19	Apr-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	02	R	11-04-2019	726114	Tamil Nadu	N	18	615350.63	0	55381.56	55381.56	0	Y	08-May-19	Apr-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	03	R	11-04-2019	1762688	Tamil Nadu	N	18	1493803.08	0	134442.28	134442.28	0	Y	08-May-19	Apr-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	04	R	11-04-2019	1323198	Tamil Nadu	N	18	1121354.19	0	100921.88	100921.88	0	Y	08-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	1	R	08-04-2019	100009.72	Tamil Nadu	N	18	84754	0	7627.86	7627.86	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	10	R	08-04-2019	43995.72	Tamil Nadu	N	18	37284.5	0	3355.61	3355.61	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	11	R	15-04-2019	47577.6	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	12	R	15-04-2019	38227.28	Tamil Nadu	N	18	32396	0	2915.64	2915.64	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	13	R	15-04-2019	42002.1	Tamil Nadu	N	18	35595	0	3203.55	3203.55	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	14	R	15-04-2019	36184.7	Tamil Nadu	N	18	30665	0	2759.85	2759.85	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	15	R	15-04-2019	34043	Tamil Nadu	N	18	28850	0	2596.5	2596.5	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	16	R	15-04-2019	35559.3	Tamil Nadu	N	18	30135	0	2712.15	2712.15	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	17	R	15-04-2019	58492.6	Tamil Nadu	N	18	49570	0	4461.3	4461.3	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	18	R	15-04-2019	57436.5	Tamil Nadu	N	18	48675	0	4380.75	4380.75	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	19	R	15-04-2019	52937.76	Tamil Nadu	N	18	44852.5	0	4036.73	4036.73	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	2	R	08-04-2019	107159.94	Tamil Nadu	N	18	90813.5	0	8173.22	8173.22	0	Y	16-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	20	R	15-04-2019	58492.6	Tamil Nadu	N	18	49570	0	4461.3	4461.3	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	21	R	29-04-2019	74982.52	Tamil Nadu	N	18	63544.5	0	5719.01	5719.01	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	22	R	29-04-2019	74628.52	Tamil Nadu	N	18	63254.5	0	5692.91	5692.91	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	23	R	29-04-2019	79707.82	Tamil Nadu	N	18	67549	0	6079.41	6079.41	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	24	R	29-04-2019	75141.22	Tamil Nadu	N	18	63679	0	5731.11	5731.11	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	25	R	29-04-2019	75717.06	Tamil Nadu	N	18	64167	0	5775.03	5775.03	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	26	R	29-04-2019	71498.56	Tamil Nadu	N	18	60692	0	5462.28	5462.28	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	27	R	29-04-2019	72026.02	Tamil Nadu	N	18	61039	0	5493.51	5493.51	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	28	R	29-04-2019	62422	Tamil Nadu	N	18	52900	0	4761	4761	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	29	R	29-04-2019	65973.8	Tamil Nadu	N	18	55910	0	5031.9	5031.9	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	3	R	08-04-2019	111744.24	Tamil Nadu	N	18	94698.5	0	8522.87	8522.87	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	30	R	29-04-2019	89172.6	Tamil Nadu	N	18	75570	0	6801.3	6801.3	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	4	R	08-04-2019	97640.28	Tamil Nadu	N	18	82746	0	7447.14	7447.14	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	5	R	08-04-2019	114352.04	Tamil Nadu	N	18	96908.5	0	8721.77	8721.77	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	6	R	08-04-2019	48179.4	Tamil Nadu	N	18	40830	0	3674.7	3674.7	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	7	R	08-04-2019	45633.56	Tamil Nadu	N	18	38672.5	0	3480.53	3480.53	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	8	R	08-04-2019	43894.82	Tamil Nadu	N	18	37199	0	3347.91	3347.91	0	Y	16-May-19	Apr-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	9	R	08-04-2019	46943.36	Tamil Nadu	N	18	39782.5	0	3580.43	3580.43	0	Y	16-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-10	R	16-04-2019	826958	Tamil Nadu	N	18	700812	0	63073.08	63073.08	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-11	R	18-04-2019	170412	Tamil Nadu	N	18	144417	0	12997.53	12997.53	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-12	R	21-04-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-13	R	21-04-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-15	R	22-04-2019	818807	Tamil Nadu	N	18	693904	0	62451.36	62451.36	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-16	R	22-04-2019	858426	Tamil Nadu	N	18	727480	0	65473.2	65473.2	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-18	R	24-04-2019	59047	Tamil Nadu	N	18	50040	0	4503.6	4503.6	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-19	R	24-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-20	R	24-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-21	R	24-04-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-22	R	25-04-2019	646567	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	10-May-19	Apr-19	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 (₹)							
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-24	R	28-04-2019	598883	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-25	R	28-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-26	R	29-04-2019	1484912	Tamil Nadu	N	18	1258400	0	113256	113256	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-3	R	08-04-2019	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-4	R	09-04-2019	758268	Tamil Nadu	N	18	642600	0	57834	57834	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-6	R	11-04-2019	299909	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-7	R	14-04-2019	767189	Tamil Nadu	N	18	650160	0	58514.4	58514.4	0	Y	10-May-19	Apr-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-8	R	16-04-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	10-May-19	Apr-19	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-001	R	02-04-2019	3216833	Tamil Nadu	N	18	2726130	0	245351.7	245351.7	0	Y	12-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4119-20	R	05-04-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4219-20	R	05-04-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4819-20	R	05-04-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL4919-20	R	06-04-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL6119-20	R	07-04-2019	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10019-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10119-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10219-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10319-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10419-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10519-20	R	25-04-2019	149919	Tamil Nadu	N	18	127050	0	11434.5	11434.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10619-20	R	25-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10719-20	R	25-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10819-20	R	25-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP10919-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11019-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11119-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11219-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11319-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11419-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	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	SIP11519-20	R	25-04-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11619-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11719-20	R	25-04-2019	246295.5	Tamil Nadu	N	18	208725	0	18785.25	18785.25	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11819-20	R	25-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP11919-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12019-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12119-20	R	25-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12219-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12319-20	R	29-04-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12419-20	R	29-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12519-20	R	29-04-2019	235587	Tamil Nadu	N	18	199650	0	17968.5	17968.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12619-20	R	29-04-2019	224878.5	Tamil Nadu	N	18	190575	0	17151.75	17151.75	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12719-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12819-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP12919-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13019-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13119-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13219-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13319-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13419-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13519-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13619-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP13719-20	R	29-04-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8519-20	R	23-04-2019	78794.5	Tamil Nadu	N	18	66775	0	6009.75	6009.75	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8619-20	R	23-04-2019	118191.76	Tamil Nadu	N	18	100162.5	0	9014.63	9014.63	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8719-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8819-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP8919-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9019-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	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	SIP9119-20	R	23-04-2019	137890.37	Tamil Nadu	N	18	116856.25	0	10517.06	10517.06	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9219-20	R	23-04-2019	137890.37	Tamil Nadu	N	18	116856.25	0	10517.06	10517.06	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9319-20	R	23-04-2019	157589	Tamil Nadu	N	18	133550	0	12019.5	12019.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9419-20	R	23-04-2019	157589	Tamil Nadu	N	18	133550	0	12019.5	12019.5	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9519-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9619-20	R	23-04-2019	118191.76	Tamil Nadu	N	18	100162.5	0	9014.63	9014.63	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9719-20	R	23-04-2019	78794.5	Tamil Nadu	N	18	66775	0	6009.75	6009.75	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9819-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP9919-20	R	23-04-2019	196986.26	Tamil Nadu	N	18	166937.5	0	15024.38	15024.38	0	Y	27-Jun-19	Apr-19	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/233/2019-20	R	23-04-2019	1980	Tamil Nadu	N	18	1678	0	151.02	151.02	0	Y	08-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	001	R	02-04-2019	404462	Tamil Nadu	N	18	342764.26	0	30848.78	30848.78	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	002	R	02-04-2019	372432	Tamil Nadu	N	18	315620	0	28405.8	28405.8	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	003	R	03-04-2019	409528	Tamil Nadu	N	18	347057.5	0	31235.18	31235.18	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	005	R	08-04-2019	499990	Tamil Nadu	N	18	423720	0	38134.8	38134.8	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	006	R	08-04-2019	201650	Tamil Nadu	N	18	170890	0	15380.1	15380.1	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	007	R	10-04-2019	673485	Tamil Nadu	N	18	570750	0	51367.5	51367.5	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	008	R	20-04-2019	297549	Tamil Nadu	N	18	252160	0	22694.4	22694.4	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	009	R	20-04-2019	297549	Tamil Nadu	N	18	252160	0	22694.4	22694.4	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	010	R	22-04-2019	210276	Tamil Nadu	N	18	178200	0	16038	16038	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	011	R	23-04-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	012	R	27-04-2019	523920	Tamil Nadu	N	18	444000	0	39960	39960	0	Y	10-May-19	Apr-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	013	R	27-04-2019	267599	Tamil Nadu	N	18	226778.5	0	20410.07	20410.07	0	Y	10-May-19	Apr-19	Y			
33HCVP53742B1ZB	VELU S	001	R	30-04-2019	115853	Tamil Nadu	N	18	98180.25	0	8836.22	8836.22	0	Y	15-May-19	Apr-19	Y			
33HCVP53742B1ZB	VELU S	002	R	30-04-2019	81333	Tamil Nadu	N	18	68926.15	0	6203.35	6203.35	0	Y	15-May-19	Apr-19	Y			
33AGUPP1613J1Z7	GANESAN PARAMESWARI	S1	R	21-04-2019	3745696.9	Tamil Nadu	N	18	3174319	0	285688.71	285688.71	0	Y	20-May-19	Apr-19	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	3301	R	25-04-2019	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	17-May-19	Apr-19	Y			
33AVTP55331A1ZM	POSAPILLAI SATHASIVAM	2187	R	22-04-2019	14784	Tamil Nadu	N	12	13200	0	792	792	0	Y	10-May-19	Apr-19	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1920APR002	R	24-04-2019	308296.22	Tamil Nadu	N	18	261267.99	0	23514.12	23514.12	0	Y	03-Jun-19	Apr-19	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	001	R	01-04-2019	3463829	Tamil Nadu	N	18	2935448	0	264190.32	264190.32	0	Y	09-May-19	Apr-19	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	002	R	01-04-2019	578275	Tamil Nadu	N	18	490063	0	44105.67	44105.67	0	Y	09-May-19	Apr-19	Y			
33AAHFT2912M1Z3	TAMILNADU WELDING EQUIPMENTS	4406	R	29-04-2019	423	Tamil Nadu	N	5	150	0	3.75	3.75	0	Y	08-May-19	Apr-19	Y			
33AAHFT2912M1Z3	TAMILNADU WELDING EQUIPMENTS	4406	R	29-04-2019	423	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	08-May-19	Apr-19	Y			
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	ARB/130/2019-20	R	23-04-2019	5900	Tamil Nadu	N	28	4609	0	645.26	645.26	0	Y	25-May-19	Apr-19	Y			
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI	ARB/66/2019-20	R	11-04-2019	6100	Tamil Nadu	N	28	4766	0	667.24	667.24	0	Y	25-May-19	Apr-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	01/2019-2020	R	04-04-2019	546562	Tamil Nadu	N	18	463188.4	0	41686.96	41686.96	0	Y	17-May-19	Apr-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	02/2019-2020	R	23-04-2019	37933	Tamil Nadu	N	18	32147	0	2893	2893	0	Y	17-May-19	Apr-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	03/2019-2020	R	23-04-2019	251761	Tamil Nadu	N	18	213357	0	19202	19202	0	Y	17-May-19	Apr-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	04/2019-2020	R	23-04-2019	43596	Tamil Nadu	N	18	36946	0	3325	3325	0	Y	17-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	05/2019-2020	R	23-04-2019	1259729	Tamil Nadu	N	18	1067567	0	96081	96081	0	Y	17-May-19	Apr-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	06/2019-2020	R	29-04-2019	243448	Tamil Nadu	N	18	206312.2	0	18568.1	18568.1	0	Y	17-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000001	R	11-04-2019	6401508.26	Tamil Nadu	N	18	5425007	0	488250.63	488250.63	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000006	R	16-04-2019	30879420	Tamil Nadu	N	18	26169000	0	2355210	2355210	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000008	R	17-04-2019	23128000	Tamil Nadu	N	18	19600000	0	1764000	1764000	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000011	R	24-04-2019	12202085	Tamil Nadu	N	18	10340750	0	930667.5	930667.5	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000015	R	29-04-2019	60770023.6	Tamil Nadu	N	18	51500020	0	4635001.8	4635001.8	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000024	R	30-04-2019	1888000	Tamil Nadu	N	18	1600000	0	144000	144000	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000025	R	30-04-2019	9651279	Tamil Nadu	N	18	8179050	0	736114.5	736114.5	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000026	R	30-04-2019	1642560	Tamil Nadu	N	18	1392000	0	125280	125280	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000027	R	30-04-2019	224653437.4	Tamil Nadu	N	18	190384269	0	17134584	17134584	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000030	R	30-04-2019	209388753.9	Tamil Nadu	N	18	177448097	0	15970329	15970329	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000032	R	30-04-2019	15321370.09	Tamil Nadu	N	18	12984212	0	1168579.1	1168579.1	0	Y	10-May-19	Apr-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN19/000033	R	30-04-2019	6753648	Tamil Nadu	N	18	5723430.5	0	515108.75	515108.75	0	Y	10-May-19	Apr-19	Y			
33AYPPJ8836N1ZM	SINGARAJ JOHN KENNEDY	76	R	15-03-2019	19937	Tamil Nadu	N	18	16896	0	1520.64	1520.64	0	Y	08-Jun-19	Apr-19	Y			
33AADFT0735A1ZV	TRI VIKRAM FLOWTECH	26	R	11-04-2019	877920	Tamil Nadu	N	18	744000	0	66960	66960	0	Y	09-May-19	Apr-19	Y			
33AADFT0735A1ZV	TRI VIKRAM FLOWTECH	27	R	11-04-2019	659596	Tamil Nadu	N	18	558980	0	50308.2	50308.2	0	Y	09-May-19	Apr-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	4	R	08-04-2019	2708364	Tamil Nadu	N	18	2295224	0	206570	206570	0	Y	09-May-19	Apr-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	5	R	08-04-2019	2268284	Tamil Nadu	N	18	1922274	0	173005	173005	0	Y	09-May-19	Apr-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	7	R	11-04-2019	3745362	Tamil Nadu	N	18	3174036	0	285663	285663	0	Y	09-May-19	Apr-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	9	R	25-04-2019	3092296	Tamil Nadu	N	18	2620590	0	235853	235853	0	Y	09-May-19	Apr-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	003	R	28-04-2019	299408	Tamil Nadu	N	18	253736	0	22836.24	22836.24	0	Y	13-May-19	Apr-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	004	R	28-04-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	13-May-19	Apr-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	005	R	28-04-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	13-May-19	Apr-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/01/19-20	R	20-04-2019	1237215.03	Tamil Nadu	N	18	1048487.31	0	94363.86	94363.86	0	Y	20-May-19	Apr-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/02/19-20	R	20-04-2019	249156.76	Tamil Nadu	N	18	211149.8	0	19003.48	19003.48	0	Y	20-May-19	Apr-19	Y			
33AJZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	DH/0032/19-20	R	04-04-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	15-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	DH/0061/19-20	R	08-04-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-May-19	Apr-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/19-20/002	R	12-04-2019	3143619	Tamil Nadu	N	18	2664083.51	0	239767.52	239767.52	0	Y	08-May-19	Apr-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA157	R	16-04-2019	781	Tamil Nadu	N	18	662.2	0	59.6	59.6	0	Y	27-May-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	42	R	08-04-2019	50324	Tamil Nadu	N	18	42648.9	0	3838.4	3838.4	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	43	R	08-04-2019	36002	Tamil Nadu	N	18	30510.6	0	2745.95	2745.95	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	44	R	08-04-2019	48498	Tamil Nadu	N	18	41100	0	3699	3699	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	45	R	08-04-2019	32775.28	Tamil Nadu	N	18	27775.28	0	2499.78	2499.78	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	46	R	08-04-2019	55070	Tamil Nadu	N	18	46670	0	4200.3	4200.3	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	47	R	09-04-2019	174930.75	Tamil Nadu	N	18	148246.8	0	13342.21	13342.21	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	48	R	10-04-2019	131766	Tamil Nadu	N	18	111666	0	10049.94	10049.94	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	49	R	10-04-2019	164804	Tamil Nadu	N	18	139664	0	12569.76	12569.76	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	50	R	11-04-2019	123454	Tamil Nadu	N	18	104622	0	9415.98	9415.98	0	Y	02-Jul-19	Apr-19	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	51	R	17-04-2019	174038	Tamil Nadu	N	18	147490	0	13274.1	13274.1	0	Y	02-Jul-19	Apr-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	079	R	02-04-2019	64310	Tamil Nadu	N	18	54500	0	4905	4905	0	Y	27-May-19	Apr-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	80	R	02-04-2019	35661.96	Tamil Nadu	N	18	30222	0	2719.98	2719.98	0	Y	27-May-19	Apr-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	81	R	08-04-2019	137648.18	Tamil Nadu	N	18	116651	0	10498.59	10498.59	0	Y	27-May-19	Apr-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	82	R	23-04-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	27-May-19	Apr-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	83	R	26-04-2019	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	27-May-19	Apr-19	Y			
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	SIT-TH-220	R	11-04-2019	38922	Tamil Nadu	N	18	32985	0	2968.65	2968.65	0	Y	29-May-19	Apr-19	Y			
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	SIT-TH-418	R	25-04-2019	2192	Tamil Nadu	N	18	1858	0	167.22	167.22	0	Y	29-May-19	Apr-19	Y			
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	SIT-TH-419	R	25-04-2019	1378	Tamil Nadu	N	18	1168	0	105.12	105.12	0	Y	29-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305732	R	07-04-2019	4104027.57	Tamil Nadu	N	18	3477987.57	626037.76	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305733	R	07-04-2019	746413.18	Tamil Nadu	N	18	632553.18	113859.57	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305734	R	08-04-2019	4099735.99	Tamil Nadu	N	18	3474351.99	625383.36	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305735	R	08-04-2019	746857.92	Tamil Nadu	N	18	632929.92	113927.39	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305736	R	08-04-2019	4106583.85	Tamil Nadu	N	18	3480153.85	626427.69	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305737	R	08-04-2019	746702.06	Tamil Nadu	N	18	632798.06	113903.65	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305738	R	08-04-2019	4101692.66	Tamil Nadu	N	18	3476009.66	625681.74	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305739	R	08-04-2019	746857.92	Tamil Nadu	N	18	632929.92	113927.39	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305746	R	08-04-2019	4101959.72	Tamil Nadu	N	18	3476235.72	625722.43	0	0	0	Y	11-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305747	R	08-04-2019	746857.92	Tamil Nadu	N	18	632929.92	113927.39	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305748	R	08-04-2019	4091846.78	Tamil Nadu	N	18	3467664.78	624179.66	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305749	R	09-04-2019	4104739.37	Tamil Nadu	N	18	3478590.37	626146.27	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305750	R	09-04-2019	373428.96	Tamil Nadu	N	18	316464.96	56963.69	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305753	R	09-04-2019	4102671.52	Tamil Nadu	N	18	3476838.52	625830.93	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305754	R	09-04-2019	558276.1	Tamil Nadu	N	18	473115.1	85160.72	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305755	R	09-04-2019	4102470.95	Tamil Nadu	N	18	3476668.95	625800.41	0	0	0	Y	11-May-19	Apr-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305756	R	09-04-2019	558698.02	Tamil Nadu	N	18	473473.02	85225.14	0	0	0	Y	11-May-19	Apr-19	Y			
33BKWPR724811ZA	RAMKUMAR	00002	R	05-04-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	25-Jul-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4702/0011	R	08-04-2019	4766077.8	Tamil Nadu	N	5	3630596.3	181529.82	0	0	1328392	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4702/0060	R	26-04-2019	6339342.89	Tamil Nadu	N	5	4478341.8	223917.09	0	0	1638572	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4702/0062	R	26-04-2019	5422562.41	Tamil Nadu	N	5	3995800.85	199790.04	0	0	1462016	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4702/0079	R	30-04-2019	5971832.43	Tamil Nadu	N	5	4273470.43	213673.52	0	0	1563612	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4702/0082	R	30-04-2019	5551817.29	Tamil Nadu	N	5	4240924.96	212046.25	0	0	1551704	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4705/0129	R	20-04-2019	5675412.09	Tamil Nadu	N	5	4114438.2	205721.91	0	0	1505424	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0002	R	03-04-2019	6463127.31	Tamil Nadu	N	5	4724460.75	236223.04	0	0	1503728	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0004	R	03-04-2019	6804336.26	Tamil Nadu	N	5	4972891.68	248644.58	0	0	1582800	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0005	R	03-04-2019	6944102.88	Tamil Nadu	N	5	5075038.93	253751.95	0	0	1615312	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0007	R	03-04-2019	6048541.9	Tamil Nadu	N	5	4434896.95	221744.85	0	0	1411564	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0008	R	03-04-2019	6433758.25	Tamil Nadu	N	5	4702593.6	235129.68	0	0	1496768	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0009	R	03-04-2019	6381236.22	Tamil Nadu	N	5	4663672.59	233183.63	0	0	1484380	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0010	R	03-04-2019	6643963.97	Tamil Nadu	N	5	4858604.4	242930.22	0	0	1546424	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0020	R	06-04-2019	6587411.51	Tamil Nadu	N	5	4876625.96	243831.3	0	0	1552160	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0023	R	06-04-2019	6750970.06	Tamil Nadu	N	5	5005755.25	250287.76	0	0	1593260	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0025	R	06-04-2019	6579787.84	Tamil Nadu	N	5	4817157.37	240857.87	0	0	1533232	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0026	R	06-04-2019	6518856.42	Tamil Nadu	N	5	4764349.45	238217.47	0	0	1516424	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0029	R	07-04-2019	6167976.15	Tamil Nadu	N	5	4509056.74	225452.84	0	0	1435168	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0036	R	08-04-2019	6671537.33	Tamil Nadu	N	5	4910683.41	245534.17	0	0	1563000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0042	R	09-04-2019	7101821.78	Tamil Nadu	N	5	5190306.46	259515.32	0	0	1652000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0048	R	09-04-2019	6449124.8	Tamil Nadu	N	5	4713288.38	235664.42	0	0	1500172	Y	21-Jun-19	Apr-19	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	1/1904/4733/0052	R	10-04-2019	6735777.04	Tamil Nadu	N	5	4922785.75	246139.29	0	0	1566852	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0053	R	10-04-2019	6909477.23	Tamil Nadu	N	5	5050381.84	252519.09	0	0	1607464	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0057	R	11-04-2019	6155960.62	Tamil Nadu	N	5	4499970.57	224998.53	0	0	1432276	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0063	R	11-04-2019	7018962.7	Tamil Nadu	N	5	5161401.62	258070.08	0	0	1642800	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0065	R	11-04-2019	6609715.41	Tamil Nadu	N	5	4830654.68	241532.73	0	0	1537528	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0075	R	12-04-2019	6388741.2	Tamil Nadu	N	5	4669403.29	233470.16	0	0	1486204	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0088	R	13-04-2019	6503964.94	Tamil Nadu	N	5	4753466.13	237673.31	0	0	1512960	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0090	R	14-04-2019	6402490.09	Tamil Nadu	N	5	4679205.8	233960.29	0	0	1489324	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0103	R	15-04-2019	6507555.79	Tamil Nadu	N	5	4755992.18	237799.61	0	0	1513764	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0106	R	15-04-2019	6140513.68	Tamil Nadu	N	5	4487742.55	224387.13	0	0	1428384	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0109	R	16-04-2019	6311668.82	Tamil Nadu	N	5	4613365.57	230668.28	0	0	1468368	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0116	R	16-04-2019	6467850.93	Tamil Nadu	N	5	4726974.22	236348.71	0	0	1504528	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0117	R	16-04-2019	5822057.01	Tamil Nadu	N	5	4256126.7	212806.34	0	0	1354664	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0124	R	18-04-2019	6829562.37	Tamil Nadu	N	5	4991327.97	249566.4	0	0	1588668	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0126	R	19-04-2019	6324481.04	Tamil Nadu	N	5	4627516.4	231375.82	0	0	1472872	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0128	R	19-04-2019	6236344.88	Tamil Nadu	N	5	4568022.65	228401.13	0	0	1453936	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0133	R	19-04-2019	6499817.71	Tamil Nadu	N	5	4750336.87	237516.84	0	0	1511964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0142	R	19-04-2019	6625153.81	Tamil Nadu	N	5	4842493.09	242124.65	0	0	1541296	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0144	R	19-04-2019	6098693.76	Tamil Nadu	N	5	4457178.82	222858.94	0	0	1418656	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0150	R	20-04-2019	6302098.83	Tamil Nadu	N	5	4606076.53	230303.83	0	0	1466048	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0151	R	20-04-2019	6076365.16	Tamil Nadu	N	5	4442349.37	222117.47	0	0	1413936	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0156	R	22-04-2019	6515598.46	Tamil Nadu	N	5	4764248.91	238212.45	0	0	1516392	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0158	R	22-04-2019	6984106.58	Tamil Nadu	N	5	5125547.03	256277.35	0	0	1631388	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0162	R	22-04-2019	7037678.59	Tamil Nadu	N	5	5158762.47	257938.12	0	0	1641960	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0164	R	22-04-2019	6113773.03	Tamil Nadu	N	5	4469369.12	223468.46	0	0	1422536	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0166	R	22-04-2019	6898327.95	Tamil Nadu	N	5	5041584.71	252079.24	0	0	1604664	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0170	R	25-04-2019	6645425.47	Tamil Nadu	N	5	4895728.3	244786.42	0	0	1558240	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0173	R	25-04-2019	6404742.74	Tamil Nadu	N	5	4680852.13	234042.61	0	0	1489848	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/4733/0175	R	25-04-2019	6285475.2	Tamil Nadu	N	5	4595067.55	229753.38	0	0	1462544	Y	21-Jun-19	Apr-19	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	1/1904/4733/0178	R	25-04-2019	7243462.72	Tamil Nadu	N	5	5293823.54	264691.18	0	0	1684948	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0186	R	25-04-2019	6593050.39	Tamil Nadu	N	5	4879051.45	243952.57	0	0	1552932	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0192	R	26-04-2019	6305069.08	Tamil Nadu	N	5	4609092.68	230454.63	0	0	1467008	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0193	R	29-04-2019	6554456.62	Tamil Nadu	N	5	4799022.71	239951.14	0	0	1527460	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0194	R	29-04-2019	6439575.85	Tamil Nadu	N	5	4709116.03	235455.8	0	0	1498844	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0195	R	29-04-2019	6882886.92	Tamil Nadu	N	5	5033189.73	251659.49	0	0	1601992	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0199	R	29-04-2019	6189641.78	Tamil Nadu	N	5	4523647.41	226182.37	0	0	1439812	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0219	R	30-04-2019	7188551.99	Tamil Nadu	N	5	5259049.75	262952.49	0	0	1673880	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0223	R	30-04-2019	6546290.98	Tamil Nadu	N	5	4786292.01	239314.6	0	0	1523408	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0228	R	30-04-2019	6567912.66	Tamil Nadu	N	5	4800103.49	240005.17	0	0	1527804	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0230	R	30-04-2019	6518489.43	Tamil Nadu	N	5	4764223.77	238211.19	0	0	1516384	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0231	R	30-04-2019	6417071.7	Tamil Nadu	N	5	4690403.29	234520.16	0	0	1492888	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0232	R	30-04-2019	6865104.72	Tamil Nadu	N	5	5056967.11	252848.36	0	0	1609560	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4733/0233	R	30-04-2019	5858674.15	Tamil Nadu	N	5	4284893.31	214244.67	0	0	1363820	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4903/0059	R	30-04-2019	6836470.75	Tamil Nadu	N	5	5473976.59	273698.83	0	0	1557960	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/4903/0061	R	30-04-2019	7590310.11	Tamil Nadu	N	5	5698562.97	284928.15	0	0	1621880	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0001	R	05-04-2019	6488067.32	Tamil Nadu	N	5	4666227.92	233311.4	0	0	1588528	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0002	R	05-04-2019	6217194.78	Tamil Nadu	N	5	4471415.98	223570.8	0	0	1522208	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0004	R	05-04-2019	6517801.23	Tamil Nadu	N	5	4687612.6	234380.63	0	0	1595808	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0024	R	06-04-2019	6446243.82	Tamil Nadu	N	5	4636148.4	231807.42	0	0	1578288	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0031	R	09-04-2019	6256567.69	Tamil Nadu	N	5	4499733.04	224986.65	0	0	1531848	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0032	R	09-04-2019	6371435.29	Tamil Nadu	N	5	4582345.99	229117.3	0	0	1559972	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0033	R	09-04-2019	6361739.87	Tamil Nadu	N	5	4578221.81	228911.09	0	0	1558568	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0034	R	09-04-2019	6169506.18	Tamil Nadu	N	5	4437118.27	221855.91	0	0	1510532	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0035	R	09-04-2019	6535298.48	Tamil Nadu	N	5	4700196.65	235009.83	0	0	1600092	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0053	R	10-04-2019	5934641.07	Tamil Nadu	N	5	4268202.92	213410.15	0	0	1453028	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0072	R	11-04-2019	6440672.81	Tamil Nadu	N	5	4632141.72	231607.09	0	0	1576924	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0077	R	15-04-2019	6391187.1	Tamil Nadu	N	5	4596551.52	229827.58	0	0	1564808	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0078	R	15-04-2019	6191528.87	Tamil Nadu	N	5	4452957.02	222647.85	0	0	1515924	Y	21-Jun-19	Apr-19	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	1/1904/5101/0090	R	15-04-2019	6480699.2	Tamil Nadu	N	5	4660928.76	233046.44	0	0	1586724	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0139	R	17-04-2019	6241684.4	Tamil Nadu	N	5	4489028.95	224451.45	0	0	1528204	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0140	R	17-04-2019	6316847.69	Tamil Nadu	N	5	4548635.77	227431.79	0	0	1548496	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0155	R	19-04-2019	6174913.82	Tamil Nadu	N	5	4441007.45	222050.37	0	0	1511856	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0169	R	22-04-2019	6268804.32	Tamil Nadu	N	5	4508533.64	225426.68	0	0	1534844	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0170	R	22-04-2019	6064701.43	Tamil Nadu	N	5	4364010.91	218200.55	0	0	1485644	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0171	R	22-04-2019	6119203.62	Tamil Nadu	N	5	4400940.59	220047.03	0	0	1498216	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0172	R	22-04-2019	6356699.05	Tamil Nadu	N	5	4571747.67	228587.38	0	0	1556364	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0173	R	22-04-2019	6129496.12	Tamil Nadu	N	5	4408342.97	220417.15	0	0	1500736	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0174	R	22-04-2019	6398849.3	Tamil Nadu	N	5	4602062.19	230103.11	0	0	1566684	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0192	R	24-04-2019	6292983.55	Tamil Nadu	N	5	4525923.38	226296.17	0	0	1540764	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0193	R	24-04-2019	5841797.17	Tamil Nadu	N	5	4201569.71	210078.49	0	0	1430344	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0194	R	24-04-2019	6221132.06	Tamil Nadu	N	5	4474247.68	223712.38	0	0	1523172	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0195	R	24-04-2019	5970047.65	Tamil Nadu	N	5	4295403.74	214770.19	0	0	1462288	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0196	R	24-04-2019	5896259.32	Tamil Nadu	N	5	4245807.76	212290.39	0	0	1445404	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0215	R	29-04-2019	6265732.91	Tamil Nadu	N	5	4506324.68	225316.23	0	0	1534092	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0216	R	29-04-2019	6297754.05	Tamil Nadu	N	5	4529354.33	226467.72	0	0	1541932	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0217	R	29-04-2019	6334022.86	Tamil Nadu	N	5	4555438.91	227771.95	0	0	1550812	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0218	R	29-04-2019	6113459.6	Tamil Nadu	N	5	4403372.79	220168.64	0	0	1499044	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0220	R	29-04-2019	6648810.09	Tamil Nadu	N	5	4781834.37	239091.72	0	0	1627884	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0222	R	29-04-2019	6341668.72	Tamil Nadu	N	5	4560937.83	228046.89	0	0	1552684	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0272	R	30-04-2019	6383655.6	Tamil Nadu	N	5	4591134.86	229556.74	0	0	1562964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0274	R	30-04-2019	6362580.47	Tamil Nadu	N	5	4575977.59	228798.88	0	0	1557804	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0275	R	30-04-2019	6269100.15	Tamil Nadu	N	5	4510531.12	225526.56	0	0	1535524	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0276	R	30-04-2019	6433647.75	Tamil Nadu	N	5	4627089.29	231354.46	0	0	1575204	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0277	R	30-04-2019	6297067.87	Tamil Nadu	N	5	4528860.83	226443.04	0	0	1541764	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0278	R	30-04-2019	6418307.03	Tamil Nadu	N	5	4616056.22	230802.81	0	0	1571448	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0279	R	30-04-2019	6396921.5	Tamil Nadu	N	5	4600675.71	230033.79	0	0	1566212	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5101/0297	R	30-04-2019	5912879.77	Tamil Nadu	N	5	4252552.16	212627.61	0	0	1447700	Y	21-Jun-19	Apr-19	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 (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0298	R	30-04-2019	6097981.45	Tamil Nadu	N	5	4385677.57	219283.88	0	0	1493020	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0299	R	30-04-2019	6463692.06	Tamil Nadu	N	5	4648697.2	232434.86	0	0	1582560	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0300	R	30-04-2019	6417784.23	Tamil Nadu	N	5	4615680.22	230784.01	0	0	1571320	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0301	R	30-04-2019	6128511.1	Tamil Nadu	N	5	4412079.41	220603.97	0	0	1502008	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5101/0302	R	30-04-2019	6106227.06	Tamil Nadu	N	5	4393972.94	219698.65	0	0	1495844	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0001	R	03-04-2019	6475898.51	Tamil Nadu	N	5	4732855.72	236642.79	0	0	1506400	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0002	R	03-04-2019	6591333.84	Tamil Nadu	N	5	4837642.11	241882.11	0	0	1539752	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0006	R	03-04-2019	5760764.22	Tamil Nadu	N	5	4260500.14	213025.01	0	0	1356056	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0007	R	03-04-2019	5607929.02	Tamil Nadu	N	5	4128404.95	206420.25	0	0	1314012	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0009	R	03-04-2019	6240799.67	Tamil Nadu	N	5	4570762.33	228538.12	0	0	1454808	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0010	R	03-04-2019	7158028.91	Tamil Nadu	N	5	5250503.96	262525.2	0	0	1671160	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0018	R	04-04-2019	5972741.15	Tamil Nadu	N	5	4380643.79	219032.19	0	0	1394296	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0019	R	04-04-2019	5716120.53	Tamil Nadu	N	5	4209338.55	210466.93	0	0	1339772	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0030	R	04-04-2019	6578802.27	Tamil Nadu	N	5	4813286.62	240664.33	0	0	1532000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0033	R	05-04-2019	6392607.08	Tamil Nadu	N	5	4749432.03	237471.6	0	0	1511676	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0037	R	06-04-2019	6121277.6	Tamil Nadu	N	5	4476519.93	223826	0	0	1424812	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0038	R	06-04-2019	5820533.23	Tamil Nadu	N	5	4270554.01	213527.7	0	0	1359256	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0042	R	06-04-2019	6064285.18	Tamil Nadu	N	5	4432031.6	221601.58	0	0	1410652	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0044	R	06-04-2019	5498804.93	Tamil Nadu	N	5	4043462.39	202173.12	0	0	1286976	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0049	R	06-04-2019	6222132.58	Tamil Nadu	N	5	4568826.96	228441.35	0	0	1454192	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0057	R	07-04-2019	6590349.27	Tamil Nadu	N	5	4829171.73	241458.59	0	0	1537056	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0068	R	08-04-2019	7038016.67	Tamil Nadu	N	5	5170952.78	258547.64	0	0	1645840	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0069	R	08-04-2019	7095733.61	Tamil Nadu	N	5	5215051.53	260752.58	0	0	1659876	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0078	R	09-04-2019	5944060.97	Tamil Nadu	N	5	4370451.69	218522.58	0	0	1391052	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0084	R	09-04-2019	6318135.43	Tamil Nadu	N	5	4627277.6	231363.88	0	0	1472796	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0088	R	09-04-2019	6151834.16	Tamil Nadu	N	5	4531929.28	226596.46	0	0	1442448	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0089	R	09-04-2019	6151436.17	Tamil Nadu	N	5	4502886.19	225144.31	0	0	1433204	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0094	R	10-04-2019	6231491.43	Tamil Nadu	N	5	4554965.2	227748.26	0	0	1449780	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0097	R	10-04-2019	5620375.08	Tamil Nadu	N	5	4149404.96	207470.25	0	0	1320696	Y	21-Jun-19	Apr-19	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	1/1904/5102/0098	R	10-04-2019	5376463.67	Tamil Nadu	N	5	3977735.26	198886.76	0	0	1266056	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0100	R	10-04-2019	5636365.86	Tamil Nadu	N	5	4142857.37	207142.87	0	0	1318612	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0112	R	11-04-2019	6352743.37	Tamil Nadu	N	5	4644406.86	232220.34	0	0	1478248	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0113	R	11-04-2019	6344239.47	Tamil Nadu	N	5	4641755.16	232087.76	0	0	1477404	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0128	R	13-04-2019	6922986.56	Tamil Nadu	N	5	5059606.25	252980.31	0	0	1610400	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0131	R	13-04-2019	6696003.41	Tamil Nadu	N	5	4893717.53	244685.88	0	0	1557600	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0132	R	13-04-2019	6823251.54	Tamil Nadu	N	5	4986715.75	249335.79	0	0	1587200	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0143	R	14-04-2019	6232195.78	Tamil Nadu	N	5	4555568.44	227778.42	0	0	1449972	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0144	R	14-04-2019	5834457.94	Tamil Nadu	N	5	4353171.61	217658.58	0	0	1385552	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0157	R	15-04-2019	5849649.83	Tamil Nadu	N	5	4305315.22	215265.76	0	0	1370320	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0161	R	15-04-2019	5606641.07	Tamil Nadu	N	5	4147369.05	207368.45	0	0	1320048	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0163	R	15-04-2019	6055433.08	Tamil Nadu	N	5	4591096.27	229554.81	0	0	1461280	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0168	R	15-04-2019	6452753.36	Tamil Nadu	N	5	4716279.42	235813.97	0	0	1501124	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0171	R	15-04-2019	5525938.56	Tamil Nadu	N	5	4107807.1	205390.36	0	0	1307456	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0173	R	15-04-2019	5560368.26	Tamil Nadu	N	5	4143020.75	207151.04	0	0	1318664	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0174	R	16-04-2019	5771745.63	Tamil Nadu	N	5	4269636.58	213481.83	0	0	1358964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0183	R	18-04-2019	5462823.1	Tamil Nadu	N	5	4060013.55	203000.68	0	0	1292244	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0184	R	18-04-2019	6219802.36	Tamil Nadu	N	5	4598712.06	229935.6	0	0	1463704	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0185	R	18-04-2019	6200601.31	Tamil Nadu	N	5	4702002.94	235100.15	0	0	1496580	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0190	R	18-04-2019	5675892.81	Tamil Nadu	N	5	4197248.77	209862.44	0	0	1335924	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0197	R	19-04-2019	6113719.27	Tamil Nadu	N	5	4472347.59	223617.38	0	0	1423484	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0206	R	19-04-2019	6232143.83	Tamil Nadu	N	5	4708914.96	235445.75	0	0	1498780	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0213	R	19-04-2019	6160732.91	Tamil Nadu	N	5	4671150.15	233557.51	0	0	1486760	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0221	R	19-04-2019	6235887.65	Tamil Nadu	N	5	4558320.67	227916.03	0	0	1450848	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0223	R	20-04-2019	6580792.24	Tamil Nadu	N	5	4809516.42	240475.82	0	0	1530800	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0224	R	20-04-2019	6325150.17	Tamil Nadu	N	5	4624098.07	231204.9	0	0	1471784	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0226	R	20-04-2019	5788177.55	Tamil Nadu	N	5	4287922.05	214396.1	0	0	1364784	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0230	R	20-04-2019	6981451.93	Tamil Nadu	N	5	5102335.17	255116.76	0	0	1624000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0231	R	20-04-2019	6275739.51	Tamil Nadu	N	5	4732101.68	236605.08	0	0	1506160	Y	21-Jun-19	Apr-19	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	1/1904/5102/0241	R	22-04-2019	6260190.36	Tamil Nadu	N	5	4576028.04	228801.4	0	0	1456484	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0243	R	22-04-2019	6501021.42	Tamil Nadu	N	5	4751216.59	237560.83	0	0	1512244	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0247	R	22-04-2019	6935023.56	Tamil Nadu	N	5	5068403.39	253420.17	0	0	1613200	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0252	R	22-04-2019	6098937.23	Tamil Nadu	N	5	4611832.36	230591.62	0	0	1467880	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0262	R	24-04-2019	5984161.75	Tamil Nadu	N	5	4373857.43	218692.87	0	0	1392136	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0269	R	24-04-2019	6111349.79	Tamil Nadu	N	5	4466428.37	223321.42	0	0	1421600	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0270	R	24-04-2019	5468845.01	Tamil Nadu	N	5	4048313.37	202415.67	0	0	1288520	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0273	R	24-04-2019	5422733.88	Tamil Nadu	N	5	3976704.74	198835.24	0	0	1265728	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0275	R	24-04-2019	5952969.56	Tamil Nadu	N	5	4362886.15	218144.31	0	0	1388644	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0287	R	25-04-2019	6981451.93	Tamil Nadu	N	5	5102335.17	255116.76	0	0	1624000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0292	R	26-04-2019	6337371.62	Tamil Nadu	N	5	4674895.21	233744.76	0	0	1487952	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0303	R	27-04-2019	6338411.38	Tamil Nadu	N	5	4635220.15	231761.01	0	0	1475324	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0307	R	27-04-2019	6282753.85	Tamil Nadu	N	5	4593157.31	229657.87	0	0	1461936	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0312	R	29-04-2019	6223327.47	Tamil Nadu	N	5	4557177.05	227858.85	0	0	1450484	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0318	R	29-04-2019	6075613.33	Tamil Nadu	N	5	4468640.22	223432.01	0	0	1422304	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0319	R	29-04-2019	6501821.94	Tamil Nadu	N	5	4852458.99	242622.95	0	0	1544468	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0327	R	29-04-2019	6205800.85	Tamil Nadu	N	5	4566288.36	228314.42	0	0	1453384	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0329	R	29-04-2019	6269817.78	Tamil Nadu	N	5	4621370.96	231068.55	0	0	1470916	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0337	R	30-04-2019	6448331.34	Tamil Nadu	N	5	4719245.32	235962.27	0	0	1502068	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0338	R	30-04-2019	6206562.87	Tamil Nadu	N	5	4536692.3	226834.62	0	0	1443964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0341	R	30-04-2019	6276861.68	Tamil Nadu	N	5	4631940.08	231597	0	0	1474280	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0342	R	30-04-2019	6080973.21	Tamil Nadu	N	5	4448130.34	222406.52	0	0	1415776	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0344	R	30-04-2019	6589390.09	Tamil Nadu	N	5	4815800.09	240790	0	0	1532800	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0353	R	30-04-2019	5608215.94	Tamil Nadu	N	5	4141123.09	207056.15	0	0	1318060	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0361	R	30-04-2019	6364126.49	Tamil Nadu	N	5	4651168.09	232558.4	0	0	1480400	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0362	R	30-04-2019	6358568.08	Tamil Nadu	N	5	4661196.82	233059.84	0	0	1483592	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0363	R	30-04-2019	6337062.89	Tamil Nadu	N	5	4747257.88	237362.89	0	0	1510984	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0369	R	30-04-2019	5914488.53	Tamil Nadu	N	5	4346435.53	217321.78	0	0	1383408	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1904/5102/0372	R	30-04-2019	6121300.46	Tamil Nadu	N	5	4481019.04	224050.95	0	0	1426244	Y	21-Jun-19	Apr-19	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 (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0374	R	30-04-2019	6594548.8	Tamil Nadu	N	5	4819570.29	240978.51	0	0	1534000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5102/0377	R	30-04-2019	5866709.35	Tamil Nadu	N	5	4312755.08	215637.75	0	0	1372688	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5201/0051	R	11-04-2019	5632947.31	Tamil Nadu	N	5	4162976.03	208148.8	0	0	1427840	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5201/0069	R	11-04-2019	5573357.62	Tamil Nadu	N	5	3989536.62	199476.83	0	0	1459724	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5201/0109	R	15-04-2019	6267853.06	Tamil Nadu	N	5	4513638.19	225681.91	0	0	1548112	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5201/0154	R	20-04-2019	5976260.83	Tamil Nadu	N	5	4246740.95	212337.05	0	0	1553832	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/5201/0272	R	30-04-2019	6081688.91	Tamil Nadu	N	5	4432393.34	221619.67	0	0	1621760	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0001	R	04-04-2019	6119649.73	Tamil Nadu	N	5	4402565.46	220128.27	0	0	1496956	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0004	R	04-04-2019	5941984.68	Tamil Nadu	N	5	4276768.53	213838.43	0	0	1455944	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0005	R	04-04-2019	6454151.08	Tamil Nadu	N	5	4641835.31	232091.77	0	0	1580224	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0006	R	04-04-2019	6734907.71	Tamil Nadu	N	5	4843755.91	242187.8	0	0	1648964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0007	R	04-04-2019	6349692.45	Tamil Nadu	N	5	4566990.9	228349.55	0	0	1554352	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0009	R	04-04-2019	6021162.18	Tamil Nadu	N	5	4331957.41	216597.87	0	0	1474732	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0019	R	08-04-2019	6426067.25	Tamil Nadu	N	5	4621637.38	231081.87	0	0	1573348	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0020	R	08-04-2019	6231871.89	Tamil Nadu	N	5	4482977.8	224148.89	0	0	1526144	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0028	R	08-04-2019	6507982.5	Tamil Nadu	N	5	4680550.95	234027.55	0	0	1593404	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0031	R	08-04-2019	5856934.33	Tamil Nadu	N	5	4215058.49	210752.92	0	0	1434936	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0038	R	10-04-2019	6450719.23	Tamil Nadu	N	5	4646852.6	232342.63	0	0	1571524	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0039	R	10-04-2019	6525904.7	Tamil Nadu	N	5	4699513.05	234975.65	0	0	1591416	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0041	R	10-04-2019	6438561.01	Tamil Nadu	N	5	4640378.1	232018.91	0	0	1566164	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0045	R	10-04-2019	6474026.1	Tamil Nadu	N	5	4666529.19	233326.46	0	0	1574964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0046	R	10-04-2019	6630692.02	Tamil Nadu	N	5	4768803.83	238440.19	0	0	1623448	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0052	R	11-04-2019	6353889.26	Tamil Nadu	N	5	4579921.2	228996.06	0	0	1544972	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0056	R	13-04-2019	6060582.85	Tamil Nadu	N	5	4364839.17	218241.96	0	0	1477764	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0057	R	13-04-2019	5892893.52	Tamil Nadu	N	5	4259295.64	212964.78	0	0	1435724	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0058	R	13-04-2019	5967015.31	Tamil Nadu	N	5	4298936.61	214946.83	0	0	1455452	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0063	R	15-04-2019	5793835	Tamil Nadu	N	5	4185637.14	209281.86	0	0	1398916	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0068	R	15-04-2019	6287342.93	Tamil Nadu	N	5	4542056.22	227102.81	0	0	1518964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0069	R	15-04-2019	6074702.46	Tamil Nadu	N	5	4374966.49	218748.32	0	0	1481028	Y	21-Jun-19	Apr-19	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	1/1904/9041/0070	R	15-04-2019	5951676.92	Tamil Nadu	N	5	4301657.54	215082.88	0	0	1438568	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0072	R	15-04-2019	5503122.64	Tamil Nadu	N	5	3966566.32	198328.32	0	0	1338228	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0074	R	15-04-2019	6308232.1	Tamil Nadu	N	5	4546887.71	227344.39	0	0	1534000	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0078	R	19-04-2019	5953261.62	Tamil Nadu	N	5	4292387.69	214619.38	0	0	1448420	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0082	R	19-04-2019	5967240.65	Tamil Nadu	N	5	4307933.76	215396.69	0	0	1453648	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0088	R	19-04-2019	6202232.86	Tamil Nadu	N	5	4480117.53	224005.88	0	0	1512084	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0092	R	19-04-2019	5981232.33	Tamil Nadu	N	5	4326452.65	216322.63	0	0	1464160	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0094	R	19-04-2019	6043080.37	Tamil Nadu	N	5	4358952.88	217947.64	0	0	1468964	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0095	R	19-04-2019	5609072.26	Tamil Nadu	N	5	4048588.68	202429.43	0	0	1363340	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0100	R	19-04-2019	6059917.61	Tamil Nadu	N	5	4365466.61	218273.33	0	0	1477368	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0103	R	22-04-2019	5620684.81	Tamil Nadu	N	5	4070148.01	203507.4	0	0	1385604	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0104	R	22-04-2019	5857139.68	Tamil Nadu	N	5	4234175.44	211708.77	0	0	1441444	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0112	R	24-04-2019	6092236.56	Tamil Nadu	N	5	4389901.61	219495.08	0	0	1484084	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0114	R	24-04-2019	6200103.04	Tamil Nadu	N	5	4486913.37	224345.67	0	0	1488844	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0115	R	24-04-2019	6090580.66	Tamil Nadu	N	5	4380354.91	219017.75	0	0	1491208	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0122	R	25-04-2019	6302350.9	Tamil Nadu	N	5	4546958.95	227347.95	0	0	1528044	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0128	R	28-04-2019	5822469.94	Tamil Nadu	N	5	4194775.26	209738.76	0	0	1421500	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0138	R	29-04-2019	5792305.04	Tamil Nadu	N	5	4189861.64	209493.08	0	0	1411128	Y	21-Jun-19	Apr-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1904/9041/0144	R	30-04-2019	5949645.54	Tamil Nadu	N	5	4299028.18	214951.41	0	0	1439284	Y	21-Jun-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	107	R	11-04-2019	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	107	R	11-04-2019	811	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	170	R	22-04-2019	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	170	R	22-04-2019	811	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	18	R	02-04-2019	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	18	R	02-04-2019	811	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	85	R	08-04-2019	50	Tamil Nadu	N	12	44.64	0	2.68	2.68	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	86	R	08-04-2019	1217	Tamil Nadu	N	18	717.9	0	64.61	64.61	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	86	R	08-04-2019	1217	Tamil Nadu	N	12	330.41	0	19.82	19.82	0	Y	30-May-19	Apr-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	93	R	09-04-2019	1142	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	30-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFSPG3018H2ZL	DHANUSKODI GANESAN	93	R	09-04-2019	1142	Tamil Nadu	N	12	303.62	0	18.22	18.22	0	Y	30-May-19	Apr-19	Y			
08AABCK6766D1ZG	KUNDAN SWITCHGEARS PRIVATE LIMITED	24	R	08-04-2019	552720	Tamil Nadu	N	12	493500	59220	0	0	0	Y	10-May-19	Apr-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CBE/1920001877	R	13-04-2019	5526	Tamil Nadu	N	18	4683	0	421.47	421.47	0	Y	14-May-19	Apr-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/1920001036	R	01-04-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	14-May-19	Apr-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/1920001501	R	11-04-2019	947	Tamil Nadu	N	18	802.8	0	72.25	72.25	0	Y	14-May-19	Apr-19	Y			
33AABCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/1920002243	R	30-04-2019	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	14-May-19	Apr-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100035	R	30-04-2019	155359	Tamil Nadu	N	18	131660	23698.8	0	0	0	Y	10-May-19	Apr-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100041	R	30-04-2019	492326	Tamil Nadu	N	18	417226	75100.68	0	0	0	Y	10-May-19	Apr-19	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311900021	R	22-04-2019	61949.42	Tamil Nadu	N	18	52499.5	0	4724.96	4724.96	0	Y	10-May-19	Apr-19	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311900027	R	23-04-2019	62972.17	Tamil Nadu	N	18	53366.25	0	4802.96	4802.96	0	Y	10-May-19	Apr-19	Y			
33ACSPC0785G1ZM	MANJU CHOURARIA	017	R	04-04-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	13-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	ME-CBE-001	R	04-04-2019	625400	Tamil Nadu	N	18	530000	0	47700	47700	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	ME-CBE-002	R	08-04-2019	482909.1	Tamil Nadu	N	18	409245	0	36832.05	36832.05	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1009	R	05-04-2019	29622.72	Tamil Nadu	N	18	25104	0	2259.36	2259.36	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1010	R	08-04-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1013	R	08-04-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1017	R	09-04-2019	9999.32	Tamil Nadu	N	18	8474	0	762.66	762.66	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1024	R	15-04-2019	15000.16	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1026	R	16-04-2019	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1027	R	16-04-2019	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1028	R	16-04-2019	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1039	R	24-04-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	29-May-19	Apr-19	Y			
33AGBPR0833P1Z8	RAJESH	MECN1046	R	27-04-2019	12760.52	Tamil Nadu	N	18	10814	0	973.26	973.26	0	Y	29-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978866877	R	01-04-2019	41.52	Tamil Nadu	N	18	35.18	0	3.17	3.17	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978889711	R	01-04-2019	96.88	Tamil Nadu	N	18	82.1	0	7.39	7.39	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978913196	R	01-04-2019	40.12	Tamil Nadu	N	18	34	0	3.06	3.06	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978936645	R	01-04-2019	659.71	Tamil Nadu	N	18	559.07	0	50.32	50.32	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978937745	R	01-04-2019	65.84	Tamil Nadu	N	18	55.8	0	5.02	5.02	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978939580	R	01-04-2019	200.96	Tamil Nadu	N	18	170.3	0	15.33	15.33	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978939913	R	01-04-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978940113	R	01-04-2019	214.24	Tamil Nadu	N	18	181.56	0	16.34	16.34	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	978940313	R	01-04-2019	241.11	Tamil Nadu	N	18	204.33	0	18.39	18.39	0	Y	15-May-19	Apr-19	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	978940613	R	01-04-2019	272.92	Tamil Nadu	N	18	231.28	0	20.82	20.82	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978940912	R	01-04-2019	69.31	Tamil Nadu	N	18	58.75	0	5.28	5.28	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978940913	R	01-04-2019	481.55	Tamil Nadu	N	18	408.09	0	36.73	36.73	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978940955	R	01-04-2019	212.42	Tamil Nadu	N	18	180.02	0	16.2	16.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941012	R	01-04-2019	472.99	Tamil Nadu	N	18	400.83	0	36.08	36.08	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941055	R	01-04-2019	48.48	Tamil Nadu	N	18	41.08	0	3.7	3.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941212	R	01-04-2019	309.25	Tamil Nadu	N	18	262.07	0	23.59	23.59	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941213	R	01-04-2019	102.35	Tamil Nadu	N	18	86.73	0	7.81	7.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941254	R	01-04-2019	141.73	Tamil Nadu	N	18	120.11	0	10.81	10.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941255	R	01-04-2019	604.97	Tamil Nadu	N	18	512.69	0	46.14	46.14	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978941413	R	01-04-2019	120.19	Tamil Nadu	N	18	101.85	0	9.17	9.17	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978943958	R	01-04-2019	276.45	Tamil Nadu	N	18	234.27	0	21.09	21.09	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978944013	R	01-04-2019	40.12	Tamil Nadu	N	18	34	0	3.06	3.06	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978944980	R	01-04-2019	254.02	Tamil Nadu	N	18	215.28	0	19.37	19.37	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978944981	R	01-04-2019	192.44	Tamil Nadu	N	18	163.08	0	14.68	14.68	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945181	R	01-04-2019	56.85	Tamil Nadu	N	18	48.17	0	4.34	4.34	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945203	R	01-04-2019	88.81	Tamil Nadu	N	18	75.27	0	6.77	6.77	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945281	R	01-04-2019	231.31	Tamil Nadu	N	18	196.03	0	17.64	17.64	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945581	R	01-04-2019	232.37	Tamil Nadu	N	18	196.93	0	17.72	17.72	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945681	R	01-04-2019	165.95	Tamil Nadu	N	18	140.63	0	12.66	12.66	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945781	R	01-04-2019	99.3	Tamil Nadu	N	18	84.16	0	7.57	7.57	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945880	R	01-04-2019	122.72	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945881	R	01-04-2019	40.12	Tamil Nadu	N	18	34	0	3.06	3.06	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978945981	R	01-04-2019	165.77	Tamil Nadu	N	18	140.49	0	12.64	12.64	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978946081	R	01-04-2019	185.34	Tamil Nadu	N	18	157.06	0	14.14	14.14	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978946281	R	01-04-2019	42.21	Tamil Nadu	N	18	35.77	0	3.22	3.22	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978946381	R	01-04-2019	40.12	Tamil Nadu	N	18	34	0	3.06	3.06	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978946580	R	01-04-2019	613.15	Tamil Nadu	N	18	519.63	0	46.76	46.76	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978946980	R	01-04-2019	280.79	Tamil Nadu	N	18	237.95	0	21.42	21.42	0	Y	15-May-19	Apr-19	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	978946981	R	01-04-2019	198.62	Tamil Nadu	N	18	168.32	0	15.15	15.15	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	978948181	R	01-04-2019	131.86	Tamil Nadu	N	18	111.74	0	10.06	10.06	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	979049113	R	01-04-2019	145.25	Tamil Nadu	N	18	123.09	0	11.08	11.08	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900001588	R	03-04-2019	166067.82	Tamil Nadu	N	18	140735.44	0	12666.19	12666.19	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900001661	R	03-04-2019	40243.01	Tamil Nadu	N	18	34104.25	0	3069.38	3069.38	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900001687	R	03-04-2019	39556.19	Tamil Nadu	N	18	33522.19	0	3017	3017	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900001696	R	03-04-2019	39492.06	Tamil Nadu	N	18	33467.84	0	3012.11	3012.11	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900001712	R	03-04-2019	14261.48	Tamil Nadu	N	18	12086	0	1087.74	1087.74	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002401	R	03-04-2019	15920.8	Tamil Nadu	N	18	13492.2	0	1214.3	1214.3	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002529	R	03-04-2019	37492.98	Tamil Nadu	N	18	31773.72	0	2859.63	2859.63	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002534	R	03-04-2019	15871.11	Tamil Nadu	N	18	13450.09	0	1210.51	1210.51	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002583	R	03-04-2019	5902.66	Tamil Nadu	N	18	5002.26	0	450.2	450.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002876	R	03-04-2019	36468.41	Tamil Nadu	N	18	30905.43	0	2781.49	2781.49	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900002902	R	03-04-2019	2751.66	Tamil Nadu	N	18	2331.92	0	209.87	209.87	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003057	R	03-04-2019	5902.66	Tamil Nadu	N	18	5002.26	0	450.2	450.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003059	R	03-04-2019	4579.82	Tamil Nadu	N	18	3881.2	0	349.31	349.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003066	R	03-04-2019	16891.57	Tamil Nadu	N	18	14314.89	0	1288.34	1288.34	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003213	R	03-04-2019	38365.97	Tamil Nadu	N	18	32513.53	0	2926.22	2926.22	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003751	R	05-04-2019	1777.92	Tamil Nadu	N	18	1506.72	0	135.6	135.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003814	R	05-04-2019	27800.89	Tamil Nadu	N	18	23560.07	0	2120.41	2120.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900003831	R	05-04-2019	15229.47	Tamil Nadu	N	18	12906.33	0	1161.57	1161.57	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021775965	R	06-04-2019	13.28	Tamil Nadu	N	18	11.26	0	1.01	1.01	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021819800	R	06-04-2019	5557.8	Tamil Nadu	N	18	4710	0	423.9	423.9	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021820513	R	06-04-2019	2887.82	Tamil Nadu	N	18	2447.3	0	220.26	220.26	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021847777	R	06-04-2019	4888.5	Tamil Nadu	N	18	4142.8	0	372.85	372.85	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021861024	R	06-04-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021873661	R	06-04-2019	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021881186	R	06-04-2019	2939.26	Tamil Nadu	N	18	2490.9	0	224.18	224.18	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0021926763	R	06-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	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	SDCTN0022045123	R	06-04-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022045920	R	06-04-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022061957	R	06-04-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022063161	R	06-04-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022100610	R	06-04-2019	369.82	Tamil Nadu	N	18	313.4	0	28.21	28.21	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022140730	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022147214	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022149142	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022150271	R	06-04-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022160770	R	06-04-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022162586	R	06-04-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022164837	R	06-04-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022166629	R	06-04-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022166783	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022170215	R	06-04-2019	374.54	Tamil Nadu	N	18	317.4	0	28.57	28.57	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022171493	R	06-04-2019	270.68	Tamil Nadu	N	18	229.4	0	20.64	20.64	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022171672	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022171744	R	06-04-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022174299	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022174377	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022174844	R	06-04-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022176533	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022177692	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022180246	R	06-04-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022180435	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022197878	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022206730	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022208688	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022209014	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	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	SDCTN0022209846	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022216188	R	06-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022216927	R	06-04-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022217689	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022572178	R	06-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022830632	R	05-04-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883405	R	08-04-2019	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883422	R	08-04-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883482	R	08-04-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883555	R	08-04-2019	440.38	Tamil Nadu	N	18	373.2	0	33.59	33.59	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883736	R	08-04-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883877	R	08-04-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022883956	R	08-04-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022884392	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022884697	R	08-04-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022884826	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885225	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885237	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885471	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885603	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885762	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885883	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885953	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885972	R	08-04-2019	522.66	Tamil Nadu	N	18	442.94	0	39.86	39.86	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885974	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022885994	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886009	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886045	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886106	R	08-04-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	15-May-19	Apr-19	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	SDCTN0022886122	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886138	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886146	R	08-04-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886149	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886151	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886177	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886220	R	08-04-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886229	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886459	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886467	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022886662	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022887043	R	08-04-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022887758	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022888363	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022888372	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022888665	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022888993	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889306	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889372	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889436	R	08-04-2019	707.23	Tamil Nadu	N	18	599.35	0	53.94	53.94	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889447	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889450	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889512	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889541	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889557	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889800	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889967	R	08-04-2019	660.72	Tamil Nadu	N	18	559.94	0	50.39	50.39	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022889968	R	08-04-2019	1518.28	Tamil Nadu	N	18	1286.68	0	115.8	115.8	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890055	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	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	SDCTN0022890105	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890125	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890132	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890136	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890498	R	08-04-2019	425.04	Tamil Nadu	N	18	360.2	0	32.42	32.42	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890524	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890812	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890866	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022890916	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891007	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891008	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891295	R	08-04-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891318	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891391	R	08-04-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891399	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891400	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891503	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891596	R	08-04-2019	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891667	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891690	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891832	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022891933	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892161	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892230	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892290	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892383	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892487	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892720	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022892721	R	08-04-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-May-19	Apr-19	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	SDCTN0022893145	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022893404	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022893847	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022893884	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022893955	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022894309	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022894469	R	08-04-2019	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022894550	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022894699	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022894985	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895298	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895471	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895796	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895803	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895807	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895835	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022895968	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022896108	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022896521	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897388	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897477	R	08-04-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897505	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897525	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897529	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897532	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897537	R	08-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897540	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897547	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897550	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	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	SDCTN0022897599	R	08-04-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897679	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897682	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897756	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897766	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897781	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897788	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897962	R	08-04-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022897973	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898023	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898155	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898517	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898871	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898953	R	08-04-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022898962	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022899401	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022900496	R	08-04-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022900712	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022900751	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022900843	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022900955	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901037	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901254	R	08-04-2019	590.24	Tamil Nadu	N	18	500.2	0	45.02	45.02	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901337	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901402	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901534	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901537	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901625	R	08-04-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901640	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	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	SDCTN0022901655	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901668	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901735	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901744	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901757	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901799	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022901859	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902111	R	08-04-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902140	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902194	R	08-04-2019	1039	Tamil Nadu	N	18	880.5	0	79.25	79.25	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902227	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902306	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902531	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902545	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902646	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902666	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902703	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902733	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902751	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902960	R	08-04-2019	2300.64	Tamil Nadu	N	18	1949.7	0	175.47	175.47	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022902972	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022903003	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022903016	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022903032	R	08-04-2019	871.35	Tamil Nadu	N	18	738.43	0	66.46	66.46	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022903066	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022903404	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904077	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904206	R	08-04-2019	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904620	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	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	SDCTN0022904755	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904857	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904879	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022904909	R	08-04-2019	1237.58	Tamil Nadu	N	18	1048.8	0	94.39	94.39	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905208	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905254	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905345	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905354	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905358	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905601	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905737	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022905826	R	08-04-2019	713.2	Tamil Nadu	N	18	604.4	0	54.4	54.4	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906393	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906469	R	08-04-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906540	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906930	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906977	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022906988	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907021	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907435	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907462	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907540	R	08-04-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907650	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907680	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907681	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907951	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022907955	R	08-04-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908016	R	08-04-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908250	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	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	SDCTN0022908269	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908359	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908375	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908437	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908449	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908468	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908481	R	08-04-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908486	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908607	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908629	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908634	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908661	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908672	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908957	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908979	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022908995	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909012	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909039	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909051	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909057	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909123	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909155	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909180	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909181	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909189	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909194	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909200	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909204	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909231	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	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	SDCTN0022909246	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909252	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909348	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909355	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909359	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909440	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909497	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909498	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909609	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909637	R	08-04-2019	414.66	Tamil Nadu	N	18	351.4	0	31.63	31.63	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909678	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909805	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909819	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909857	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909863	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909884	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022909980	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022910027	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022910053	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022910097	R	08-04-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022910244	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911045	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911118	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911501	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911861	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911888	R	08-04-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022911993	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912196	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912235	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	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	SDCTN0022912242	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912246	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912286	R	08-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912504	R	08-04-2019	447.22	Tamil Nadu	N	18	379	0	34.11	34.11	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912528	R	08-04-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912541	R	08-04-2019	449.58	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912548	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912560	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912583	R	08-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912642	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912919	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022912985	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913026	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913080	R	08-04-2019	645.7	Tamil Nadu	N	18	547.2	0	49.25	49.25	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913238	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913462	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913622	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913657	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913709	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913715	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913718	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913773	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022913864	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914012	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914018	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914028	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914038	R	08-04-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914084	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914088	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	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	SDCTN0022914113	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914116	R	08-04-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914141	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914228	R	08-04-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914466	R	08-04-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914753	R	08-04-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914824	R	08-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914913	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022914964	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915131	R	08-04-2019	1859.43	Tamil Nadu	N	18	1575.79	0	141.82	141.82	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915143	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915219	R	08-04-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915427	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915487	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915577	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915578	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915691	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915719	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915819	R	08-04-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915834	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915867	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022915884	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916036	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916140	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916167	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916430	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916487	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916550	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022916646	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	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 (₹)							
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918324	R	08-04-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918399	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918494	R	08-04-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918519	R	08-04-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918524	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918663	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918794	R	08-04-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022918927	R	08-04-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022919014	R	08-04-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022961925	R	05-04-2019	7655.92	Tamil Nadu	N	18	6488.06	0	583.93	583.93	0	Y	15-May-19	Apr-19	Y			
33AABC5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0022961929	R	05-04-2019	7954.79	Tamil Nadu	N	18	6741.35	0	606.72	606.72	0	Y	15-May-19	Apr-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-182	R	22-04-2019	1450	Tamil Nadu	N	18	1228.81	0	110.59	110.59	0	Y	05-Jun-19	Apr-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-34	R	04-04-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	05-Jun-19	Apr-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-35	R	04-04-2019	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	05-Jun-19	Apr-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-70	R	08-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Jun-19	Apr-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	35	R	22-04-2019	394	Tamil Nadu	N	18	334	0	30.06	30.06	0	Y	25-May-19	Apr-19	Y			
33HAMPK2966J1Z7	RAJALINGAM KALA	36	R	23-04-2019	394	Tamil Nadu	N	18	334	0	30.06	30.06	0	Y	25-May-19	Apr-19	Y			
33BKQPA8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	121	R	04-04-2019	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	08-May-19	Apr-19	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	795	R	30-04-2019	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	20-May-19	Apr-19	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	796	R	30-04-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	20-May-19	Apr-19	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	797	R	30-04-2019	1486.8	Tamil Nadu	N	18	1260	0	113.4	113.4	0	Y	20-May-19	Apr-19	Y			
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	798	R	30-04-2019	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	20-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-01/19-20	R	03-04-2019	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-02/19-20	R	13-04-2019	298984	Tamil Nadu	N	18	253376	0	22803.84	22803.84	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-03/19-20	R	23-04-2019	298747	Tamil Nadu	N	18	253175	0	22785.75	22785.75	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-04/19-20	R	23-04-2019	299866	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-05/19-20	R	23-04-2019	299375	Tamil Nadu	N	18	253708	0	22833.72	22833.72	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-06/19-20	R	29-04-2019	298516	Tamil Nadu	N	18	252980	0	22768.2	22768.2	0	Y	05-May-19	Apr-19	Y			
33EFKPS5417C1ZH	MEENA	SPS-07/19-20	R	29-04-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	05-May-19	Apr-19	Y			
29AHEPP5593Q1Z9	NADUVAKAR TASNEENA PARVEEN	4853	R	11-04-2019	983766	Tamil Nadu	N	18	833700	150066	0	0	0	Y	12-Jun-19	Apr-19	Y			
29AHEPP5593Q1Z9	NADUVAKAR TASNEENA PARVEEN	4855	R	15-04-2019	901443.3	Tamil Nadu	N	18	763935	137508.3	0	0	0	Y	12-Jun-19	Apr-19	Y			
29AHEPP5593Q1Z9	NADUVAKAR TASNEENA PARVEEN	4856	R	15-04-2019	992322.18	Tamil Nadu	N	18	840951	151371.18	0	0	0	Y	12-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AHEPP5593Q1Z9	NADUVAKAR TASNEENA PARVEEN	4859	R	19-04-2019	880398	Tamil Nadu	N	18	746100	134298	0	0	0	Y	12-Jun-19	Apr-19	Y			
33AACFB6543K1ZJ	BADRI ENGINEERING CORPORATION	16136	R	25-04-2019	2549	Tamil Nadu	N	18	2160	0	194.4	194.4	0	Y	08-May-19	Apr-19	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	8	R	10-04-2019	506362	Tamil Nadu	N	18	429120	0	38620.8	38620.8	0	Y	05-Oct-20	Apr-19	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	9	R	10-04-2019	49431	Tamil Nadu	N	18	41891	0	3770.19	3770.19	0	Y	05-Oct-20	Apr-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	002	R	12-04-2019	18573.2	Tamil Nadu	N	18	15740	0	1416.6	1416.6	0	Y	21-May-19	Apr-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	004	R	12-04-2019	66682.81	Tamil Nadu	N	18	56510.85	0	5085.98	5085.98	0	Y	21-May-19	Apr-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	005	R	12-04-2019	137021.6	Tamil Nadu	N	18	116120	0	10450.8	10450.8	0	Y	21-May-19	Apr-19	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	008	R	27-04-2019	784864.14	Tamil Nadu	N	18	665139.1	0	59862.52	59862.52	0	Y	21-May-19	Apr-19	Y			
33AECP19689F1Z9	INDHUMATHI	3156	R	16-04-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	07-Aug-19	Apr-19	Y			
33AAACG12091Z3	GAIL INDIA LIMITED	TNG2A1910800004	R	15-04-2019	719888	Tamil Nadu	N	12	642766	0	38561	38561	0	Y	10-May-19	Apr-19	Y			
33AAACG12091Z3	GAIL INDIA LIMITED	TNG2A1910800002	R	30-04-2019	720047	Tamil Nadu	N	12	642898.9	0	38574.05	38574.05	0	Y	10-May-19	Apr-19	Y			
33AACCN5199E1ZG	NETCON TECHNOLOGIES INDIA PRIVATE LIMITED	TN-S021/19-20	R	29-04-2019	2703528	Tamil Nadu	N	18	2291125	0	206201.25	206201.25	0	Y	16-May-19	Apr-19	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC09	R	05-04-2019	2725	Tamil Nadu	N	18	2309.11	0	207.82	207.82	0	Y	08-May-19	Apr-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-169	R	23-04-2019	185	Tamil Nadu	N	18	156.8	0	14.11	14.11	0	Y	13-May-19	Apr-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-54	R	06-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-May-19	Apr-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-55	R	06-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-May-19	Apr-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-67	R	08-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-May-19	Apr-19	Y			
33AALFA4543K1ZF	ANNAI ABIRAMI TRADERS	GST-68	R	08-04-2019	486	Tamil Nadu	N	18	411.8	0	37.06	37.06	0	Y	13-May-19	Apr-19	Y			
33AKEPM0062A1ZZ	MAHENDRANGK	002/2019-20	R	26-04-2019	66800	Tamil Nadu	N	18	56610	0	5095	5095	0	Y	10-May-19	Apr-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	01/2019-20/NCTPS	R	11-04-2019	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	06-May-19	Apr-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000000012019	R	04-04-2019	1372465.08	Tamil Nadu	N	18	1163106	0	104679.54	104679.54	0	Y	11-May-19	Apr-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TN33000000022019	R	05-04-2019	1989635.76	Tamil Nadu	N	18	1686132	0	151751.88	151751.88	0	Y	11-May-19	Apr-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00900	R	16-04-2019	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	11-May-19	Apr-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A00901	R	16-04-2019	371	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	11-May-19	Apr-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A01251	R	24-04-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	11-May-19	Apr-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A01252	R	24-04-2019	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	11-May-19	Apr-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A01253	R	24-04-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	11-May-19	Apr-19	Y			
33ADCPM93061ZK	MURUGAN	MURUGAN/19-20/0	R	11-04-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	08-May-19	Apr-19	Y			
33ADCPM93061ZK	MURUGAN	MURUGAN/19-20/0	R	22-04-2019	334452	Tamil Nadu	N	18	283433.99	0	25509.06	25509.06	0	Y	08-May-19	Apr-19	Y			
33ADCPM93061ZK	MURUGAN	MURUGAN/19-20/0	R	22-04-2019	302486	Tamil Nadu	N	18	256344	0	23070.96	23070.96	0	Y	08-May-19	Apr-19	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 (₹)							
33ADCPM93061ZK	MURUGAN	MURUGAN/19-20/0	R	22-04-2019	194081	Tamil Nadu	N	18	164475	0	14802.75	14802.75	0	Y	08-May-19	Apr-19	Y			
33AGTPV6769Q2ZW	VASEEGARAN	472	R	08-04-2019	26335	Tamil Nadu	N	5	26335	0	658.38	658.38	0	Y	06-Jun-19	Apr-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	02	R	09-04-2019	1698723.28	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	15-Jul-19	Apr-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	03	R	09-04-2019	1698723.28	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	15-Jul-19	Apr-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	04	R	09-04-2019	1274042.46	Tamil Nadu	N	18	1079697	0	97172.73	97172.73	0	Y	15-Jul-19	Apr-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	05	R	11-04-2019	1698723.28	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	15-Jul-19	Apr-19	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	1	R	02-04-2019	22892	Tamil Nadu	N	18	19400	0	1746	1746	0	Y	08-May-19	Apr-19	Y			
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	1	R	08-04-2019	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	15-Nov-19	Apr-19	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	1	R	13-04-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	12-Jun-19	Apr-19	Y			
33AIJPS3247C1ZF	MOHAMED SALIHA	519	R	23-04-2019	52800	Tamil Nadu	N	28	51250.08	0	7175.01	7175.01	0	Y	20-May-19	Apr-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	074	R	03-04-2019	142308	Tamil Nadu	N	18	120600	0	10854	10854	0	Y	26-May-19	Apr-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	075	R	10-04-2019	154875	Tamil Nadu	N	18	131250	0	11812.5	11812.5	0	Y	26-May-19	Apr-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	076	R	17-04-2019	74277	Tamil Nadu	N	18	62947	0	5665.23	5665.23	0	Y	26-May-19	Apr-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	077	R	24-04-2019	247878	Tamil Nadu	N	18	210066	0	18905.94	18905.94	0	Y	26-May-19	Apr-19	Y			
33AJHP6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	34	R	15-04-2019	263132	Tamil Nadu	N	18	222994	0	20069.46	20069.46	0	Y	13-May-19	Apr-19	Y			
33AAQFM6062L1ZU	MARUTHI & CO	503	R	25-04-2019	365	Tamil Nadu	N	18	309.3	0	27.84	27.84	0	Y	14-May-19	Apr-19	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	03/2019	R	01-04-2019	892080	Tamil Nadu	N	18	756000	0	68040	68040	0	Y	16-Sep-20	Apr-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/001	R	01-04-2019	673	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	24-May-19	Apr-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/002	R	02-04-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	24-May-19	Apr-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/019	R	11-04-2019	1711	Tamil Nadu	N	18	1450	0	130.5	130.5	0	Y	24-May-19	Apr-19	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF/19-20/020	R	11-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000163	R	29-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000164	R	29-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000165	R	29-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000166	R	29-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000231	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000232	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000233	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000251	R	30-04-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000256	R	30-04-2019	1409760.4	Tamil Nadu	N	18	1194712.2	215048.2	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000257	R	30-04-2019	1473840.41	Tamil Nadu	N	18	1249017.3	224823.11	0	0	0	Y	11-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000258	R	30-04-2019	3300120.93	Tamil Nadu	N	18	2796712.65	503408.28	0	0	0	Y	11-May-19	Apr-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100000259	R	30-04-2019	5318641.49	Tamil Nadu	N	18	4507323.3	811318.19	0	0	0	Y	11-May-19	Apr-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	01/19-20	R	08-04-2019	407300	Tamil Nadu	N	18	345200	0	31050	31050	0	Y	10-May-19	Apr-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	02/19-20	R	08-04-2019	396100	Tamil Nadu	N	18	335700	0	30200	30200	0	Y	10-May-19	Apr-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	03/19-20	R	09-04-2019	299783	Tamil Nadu	N	18	254079	0	22851.85	22851.85	0	Y	10-May-19	Apr-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	04/19-20	R	11-04-2019	198768	Tamil Nadu	N	18	168464.7	0	15151.7	15151.7	0	Y	10-May-19	Apr-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	05/19-20	R	24-04-2019	350680	Tamil Nadu	N	18	297200	0	26740	26740	0	Y	10-May-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	223	R	02-04-2019	18786	Tamil Nadu	N	18	15920	0	1432.8	1432.8	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	224	R	02-04-2019	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	226	R	12-04-2019	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	227	R	20-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	228	R	22-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	229	R	25-04-2019	1705	Tamil Nadu	N	18	1445	0	130.05	130.05	0	Y	27-Aug-19	Apr-19	Y			
33AAJFR9215K1ZX	R K ELECTRICALS	230	R	29-04-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	27-Aug-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B100	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B101	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B102	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B103	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B104	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B105	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B106	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B107	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B108	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B109	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B110	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B111	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B112	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B113	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B114	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B115	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B116	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B117	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B118	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1185	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1186	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1187	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1188	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B119	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1191	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1192	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1193	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1194	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1195	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1196	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1197	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1198	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1199	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B120	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1200	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1201	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1202	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1203	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1204	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1205	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1206	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1207	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1208	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1209	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B121	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1210	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1211	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1212	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1213	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1214	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1215	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1216	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1217	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1218	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1219	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B122	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1220	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1221	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1222	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1223	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1224	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1225	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1226	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1227	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1228	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1229	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B123	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1230	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1231	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1232	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1233	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1234	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1235	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1236	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1237	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1238	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1239	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B124	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1240	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1241	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1242	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1243	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1244	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1245	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1246	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1247	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1248	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1249	R	26-04-2019	359156.05	Tamil Nadu	N	18	304369.53	0	27393.26	27393.26	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B125	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1250	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1251	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1252	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1253	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1254	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1255	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1256	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1257	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1258	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1259	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B126	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1260	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1261	R	26-04-2019	13638.84	Tamil Nadu	N	18	11558.34	0	1040.25	1040.25	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1262	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1263	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1264	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1265	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1266	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1267	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1268	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1269	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B127	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1270	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1271	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1272	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1273	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1274	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1275	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1276	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1277	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1278	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1279	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B128	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1280	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1281	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1282	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1283	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1284	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1285	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1286	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1287	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1288	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1289	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B129	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1290	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1291	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1292	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1293	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1294	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1295	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1296	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1297	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1298	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1299	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B130	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1300	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1301	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1302	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1303	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1304	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1305	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1306	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1307	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1308	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1309	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B131	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1310	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1311	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1312	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1313	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1314	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1315	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1316	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1317	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1318	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1319	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B132	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1320	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1321	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1322	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1323	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1324	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1325	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1326	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1327	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1328	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1329	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B133	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1330	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1331	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1332	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1333	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1334	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1335	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1336	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1337	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1338	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1339	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B134	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1340	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1341	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1342	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1343	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1344	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1345	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1346	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1347	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1348	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1349	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B135	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1350	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1351	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1352	R	26-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1353	R	26-04-2019	159119.89	Tamil Nadu	N	18	134847.37	0	12136.26	12136.26	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1354	R	26-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1355	R	26-04-2019	131842.22	Tamil Nadu	N	18	111730.7	0	10055.76	10055.76	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1356	R	26-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1357	R	26-04-2019	159119.9	Tamil Nadu	N	18	134847.38	0	12136.26	12136.26	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B1358	R	26-04-2019	18185.12	Tamil Nadu	N	18	15411.12	0	1387	1387	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B136	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B137	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B138	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B139	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B140	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B141	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B142	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B143	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B144	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B145	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B146	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B147	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B148	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B149	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B150	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B151	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B152	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B153	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B154	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B155	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B156	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B157	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B158	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B159	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B160	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B161	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B162	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B163	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B164	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B165	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B166	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B167	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B168	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B169	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B170	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B171	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B172	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B173	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B174	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B175	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B176	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B177	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B178	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B179	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B180	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B181	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B182	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B183	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B184	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B185	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B186	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B187	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B188	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B189	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B190	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B191	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B192	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B193	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B194	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B195	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B196	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B197	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B198	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B199	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B200	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B201	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B202	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B203	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B204	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B205	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B206	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B207	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B208	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B209	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B210	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B211	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B212	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B213	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B214	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B215	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B216	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B217	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B218	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B219	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B220	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B221	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B222	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B223	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B224	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B225	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B226	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B227	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B228	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B229	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B230	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B231	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B232	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B233	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B234	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B235	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B236	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B237	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B238	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B239	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B240	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B241	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B242	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B243	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B244	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B245	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B246	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B247	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B248	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B249	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B250	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B251	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B252	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B253	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B254	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B255	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B256	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B257	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B258	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B259	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B260	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B261	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B262	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B263	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B264	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B265	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B266	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B267	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B268	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B269	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B270	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B271	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B272	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B273	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B274	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B275	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B276	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B277	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B278	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B279	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B280	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B281	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B282	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B283	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B284	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B285	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B286	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B287	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B288	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B289	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B290	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B291	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B292	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B293	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B294	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B295	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B296	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B297	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B298	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B299	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B300	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B301	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B302	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B303	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B304	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B305	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B306	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B307	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B308	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B309	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B310	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B311	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B312	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B313	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B314	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B315	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B316	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B317	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B318	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B319	R	04-04-2019	28025	Tamil Nadu	N	18	23750	0	2137.5	2137.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B320	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B321	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B322	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B323	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B324	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B325	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B326	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B327	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B328	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B329	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B330	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B331	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B332	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B333	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B334	R	04-04-2019	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B335	R	04-04-2019	9092.56	Tamil Nadu	N	18	7705.56	0	693.5	693.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B336	R	04-04-2019	39235	Tamil Nadu	N	18	33250	0	2992.5	2992.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B77	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B78	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B79	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B80	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B81	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B82	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B83	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B84	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B85	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B86	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B87	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B88	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B89	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B90	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B91	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B92	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	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 (₹)							
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B93	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B94	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B95	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B96	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B97	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B98	R	04-04-2019	5605	Tamil Nadu	N	18	4750	0	427.5	427.5	0	Y	09-May-19	Apr-19	Y			
33AAACB8917G1ZU	BHARTI AIRTEL SERVICES LIMITED	FBBS3320B99	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	0	346.75	346.75	0	Y	09-May-19	Apr-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	009/2019-20	R	09-04-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	10-May-19	Apr-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	037/2019-20	R	27-04-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-May-19	Apr-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	038/2019-20	R	27-04-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-May-19	Apr-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	045/2019-20	R	27-04-2019	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	10-May-19	Apr-19	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	107/2019-20	R	30-04-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-May-19	Apr-19	Y			
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	1	R	04-04-2019	787.5	Tamil Nadu	N	5	750	0	18.75	18.75	0	Y	21-May-19	Apr-19	Y			
19AALFK0789R1Z9	KISHAN ENTERPRISES	KE/023/19-20	R	24-04-2019	2204959.8	Tamil Nadu	N	18	1868610	336349.8	0	0	0	Y	08-May-19	Apr-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/004	R	15-04-2019	160146	Tamil Nadu	N	18	135717	0	12214.53	12214.53	0	Y	11-May-19	Apr-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/005	R	15-04-2019	85614	Tamil Nadu	N	18	72555	0	6529.95	6529.95	0	Y	11-May-19	Apr-19	Y			
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/NCTPSII-007	R	24-04-2019	875573	Tamil Nadu	N	18	742011	0	66780.99	66780.99	0	Y	11-May-19	Apr-19	Y			
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	10	R	12-04-2019	166876	Tamil Nadu	N	18	141420	0	12727.8	12727.8	0	Y	17-May-19	Apr-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00327	R	05-04-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	30-May-19	Apr-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS00483	R	09-04-2019	700	Tamil Nadu	N	18	593	0	53.37	53.37	0	Y	30-May-19	Apr-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS01133	R	24-04-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	30-May-19	Apr-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	01	R	25-04-2019	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	07-May-19	Apr-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	04	R	25-04-2019	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	07-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	0000000042	R	01-04-2019	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000039	R	01-04-2019	225694.35	Tamil Nadu	N	18	191266.4	34427.95	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000058	R	01-04-2019	164256	Tamil Nadu	N	18	139200	25056	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000100	R	02-04-2019	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000123	R	02-04-2019	135228	Tamil Nadu	N	18	114600	20628	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000170	R	03-04-2019	414156.93	Tamil Nadu	N	18	350980.45	63176.48	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000191	R	03-04-2019	164256	Tamil Nadu	N	18	139200	25056	0	0	0	Y	10-May-19	Apr-19	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	2019-20/0000233	R	04-04-2019	435085.82	Tamil Nadu	N	18	368716.8	66369.02	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000254	R	04-04-2019	147264	Tamil Nadu	N	18	124800	22464	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000298	R	05-04-2019	184052.09	Tamil Nadu	N	18	155976.35	28075.74	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000315	R	05-04-2019	164256	Tamil Nadu	N	18	139200	25056	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000374	R	06-04-2019	164256	Tamil Nadu	N	18	139200	25056	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000416	R	07-04-2019	121393.15	Tamil Nadu	N	18	102875.55	18517.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000437	R	07-04-2019	172752	Tamil Nadu	N	18	146400	26352	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000481	R	08-04-2019	158415	Tamil Nadu	N	18	134250	24165	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000499	R	08-04-2019	167088	Tamil Nadu	N	18	141600	25488	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000540	R	09-04-2019	130242.5	Tamil Nadu	N	18	110375	19867.5	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000558	R	09-04-2019	155524	Tamil Nadu	N	18	131800	23724	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000596	R	10-04-2019	123310	Tamil Nadu	N	18	104500	18810	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000616	R	10-04-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000656	R	11-04-2019	87025	Tamil Nadu	N	18	73750	13275	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000676	R	11-04-2019	159772	Tamil Nadu	N	18	135400	24372	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000718	R	12-04-2019	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000736	R	12-04-2019	149152	Tamil Nadu	N	18	126400	22752	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000800	R	13-04-2019	132160	Tamil Nadu	N	18	112000	20160	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000843	R	14-04-2019	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000863	R	14-04-2019	150096	Tamil Nadu	N	18	127200	22896	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000925	R	15-04-2019	152928	Tamil Nadu	N	18	129600	23328	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000969	R	16-04-2019	100005	Tamil Nadu	N	18	84750	15255	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0000991	R	16-04-2019	172752	Tamil Nadu	N	18	146400	26352	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001031	R	17-04-2019	82600	Tamil Nadu	N	18	70000	12600	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001052	R	17-04-2019	176764	Tamil Nadu	N	18	149800	26964	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001094	R	18-04-2019	156757.93	Tamil Nadu	N	18	132845.7	23912.23	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001113	R	18-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001153	R	19-04-2019	343020.1	Tamil Nadu	N	18	290695	52325.1	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001170	R	19-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	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	2019-20/0001223	R	20-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001262	R	21-04-2019	175820	Tamil Nadu	N	18	149000	26820	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001278	R	21-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001320	R	22-04-2019	245145	Tamil Nadu	N	18	207750	37395	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001338	R	22-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001382	R	23-04-2019	50150	Tamil Nadu	N	18	42500	7650	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001402	R	23-04-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001448	R	24-04-2019	73455	Tamil Nadu	N	18	62250	11205	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001497	R	24-04-2019	178793.6	Tamil Nadu	N	18	151520	27273.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001543	R	25-04-2019	117410	Tamil Nadu	N	18	99500	17910	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001566	R	25-04-2019	168645.6	Tamil Nadu	N	18	142920	25725.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001612	R	26-04-2019	108855	Tamil Nadu	N	18	92250	16605	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001634	R	26-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001698	R	27-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001741	R	28-04-2019	268745	Tamil Nadu	N	18	227750	40995	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001757	R	28-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001799	R	29-04-2019	66965	Tamil Nadu	N	18	56750	10215	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001820	R	29-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0001877	R	30-04-2019	163689.6	Tamil Nadu	N	18	138720	24969.6	0	0	0	Y	10-May-19	Apr-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0001	R	08-04-2019	239460	Tamil Nadu	N	5	223000	0	5575	5575	0	Y	29-May-19	Apr-19	Y			
33BMGPS0414P1ZV	KALIA PERUMAL SUNDARARAJ	T-0001	R	08-04-2019	239460	Tamil Nadu	N	18	4500	0	405	405	0	Y	29-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	002/2019-20	R	03-04-2019	4125609.22	Tamil Nadu	N	18	3496279	629330.22	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	005/2019-20	R	08-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	006/2019-20	R	08-04-2019	45725	Tamil Nadu	N	18	38750	6975	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	007/2019-20	R	08-04-2019	45725	Tamil Nadu	N	18	38750	6975	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	008/2019-20	R	08-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	08-May-19	Apr-19	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 (₹)							
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	009/2019-20	R	08-04-2019	7544.92	Tamil Nadu	N	18	6394	1150.92	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	010/2019-20	R	08-04-2019	98994.92	Tamil Nadu	N	18	83894	15100.92	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	011/2019-20	R	08-04-2019	56288.36	Tamil Nadu	N	18	47702	8586.36	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	012/2019-20	R	08-04-2019	30088.82	Tamil Nadu	N	18	25499	4589.82	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	013/2019-20	R	08-04-2019	120357.64	Tamil Nadu	N	18	101998	18359.64	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	014/2019-20	R	08-04-2019	120357.64	Tamil Nadu	N	18	101998	18359.64	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	015/2019-20	R	08-04-2019	105312.64	Tamil Nadu	N	18	89248	16064.64	0	0	0	Y	08-May-19	Apr-19	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	023/2019-20	R	23-04-2019	2062804.02	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-May-19	Apr-19	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	00096	R	30-04-2019	2527212	Tamil Nadu	N	18	2141704.8	385506.86	0	0	0	Y	09-May-19	Apr-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	076	R	16-04-2019	94473.76	Tamil Nadu	N	5	89975	0	2249.38	2249.38	0	Y	20-May-19	Apr-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	077to078	R	22-04-2019	1120293.69	Tamil Nadu	N	18	949401.43	0	85446.13	85446.13	0	Y	20-May-19	Apr-19	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	079to080	R	30-04-2019	165128.02	Tamil Nadu	N	18	139939	0	12594.51	12594.51	0	Y	20-May-19	Apr-19	Y			
33ACZPS4794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12728	R	12-04-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	23-May-19	Apr-19	Y			
33ACZPS4794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12750	R	24-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	23-May-19	Apr-19	Y			
33ACZPS4794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12755	R	25-04-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	23-May-19	Apr-19	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	B/1	R	09-03-2019	366956	Tamil Nadu	N	18	310980	0	27988.2	27988.2	0	Y	11-May-19	Apr-19	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	B/2	R	19-03-2019	299682	Tamil Nadu	N	18	253968	0	22857.12	22857.12	0	Y	11-May-19	Apr-19	Y			
33ABDPS9970R1ZN	SUMA	CC/ME-01/D19	R	10-04-2019	193166	Tamil Nadu	N	18	163700	0	14733	14733	0	Y	06-May-19	Apr-19	Y			
33ABDPS9970R1ZN	SUMA	CC/ME-02/D19	R	10-04-2019	41772	Tamil Nadu	N	18	35400	0	3186	3186	0	Y	06-May-19	Apr-19	Y			
33ABDPS9970R1ZN	SUMA	CC/ME-03/D19	R	26-04-2019	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	06-May-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	062	R	08-04-2019	99420.9	Tamil Nadu	N	18	84255	0	7582.95	7582.95	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	063	R	08-04-2019	100064	Tamil Nadu	N	18	84800	0	7632	7632	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	064	R	08-04-2019	100064	Tamil Nadu	N	18	84800	0	7632	7632	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	065	R	08-04-2019	100064	Tamil Nadu	N	18	84800	0	7632	7632	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	066	R	08-04-2019	32750.9	Tamil Nadu	N	18	27755	0	2497.95	2497.95	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	067	R	08-04-2019	100199.7	Tamil Nadu	N	18	84915	0	7642.35	7642.35	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	068	R	08-04-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	069	R	08-04-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	17-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	070	R	08-04-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	071	R	08-04-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	072	R	08-04-2019	98229.1	Tamil Nadu	N	18	83245	0	7492.05	7492.05	0	Y	17-Jun-19	Apr-19	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	073	R	12-04-2019	182637.04	Tamil Nadu	N	18	154777.16	0	13929.94	13929.94	0	Y	17-Jun-19	Apr-19	Y			
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	21	R	27-04-2019	264757	Tamil Nadu	N	18	224371	0	20193.39	20193.39	0	Y	27-May-19	Apr-19	Y			
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	22	R	27-04-2019	253381	Tamil Nadu	N	18	214730	0	19325.7	19325.7	0	Y	27-May-19	Apr-19	Y			
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	23	R	27-04-2019	267121	Tamil Nadu	N	18	226374	0	20373.66	20373.66	0	Y	27-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	1	R	05-04-2019	45509.65	Tamil Nadu	N	18	38567.5	0	3471.08	3471.08	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	10	R	05-04-2019	40810.3	Tamil Nadu	N	18	34585	0	3112.65	3112.65	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	11	R	22-04-2019	64504.7	Tamil Nadu	N	18	54665	0	4919.85	4919.85	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	12	R	22-04-2019	65251.05	Tamil Nadu	N	18	55297.5	0	4976.78	4976.78	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	13	R	22-04-2019	63265.7	Tamil Nadu	N	18	53615	0	4825.35	4825.35	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	14	R	22-04-2019	98547.7	Tamil Nadu	N	18	83515	0	7516.35	7516.35	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	15	R	22-04-2019	104220.55	Tamil Nadu	N	18	88322.5	0	7949.03	7949.03	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	16	R	22-04-2019	46577.55	Tamil Nadu	N	18	39472.5	0	3552.53	3552.53	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	17	R	22-04-2019	48353.45	Tamil Nadu	N	18	40977.5	0	3687.98	3687.98	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	18	R	22-04-2019	49530.5	Tamil Nadu	N	18	41975	0	3777.75	3777.75	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	19	R	22-04-2019	48878.55	Tamil Nadu	N	18	41422.5	0	3728.03	3728.03	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	2	R	05-04-2019	51716.45	Tamil Nadu	N	18	43827.5	0	3944.48	3944.48	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	20	R	22-04-2019	48064.35	Tamil Nadu	N	18	40732.5	0	3665.93	3665.93	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	3	R	05-04-2019	51787.25	Tamil Nadu	N	18	43887.5	0	3949.88	3949.88	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	4	R	05-04-2019	45161.55	Tamil Nadu	N	18	38272.5	0	3444.53	3444.53	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	5	R	05-04-2019	59650.8	Tamil Nadu	N	18	50560	0	4550.4	4550.4	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	6	R	05-04-2019	35627.15	Tamil Nadu	N	18	30192.5	0	2717.33	2717.33	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	7	R	05-04-2019	43990.4	Tamil Nadu	N	18	37280	0	3355.2	3355.2	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	8	R	05-04-2019	39052.1	Tamil Nadu	N	18	33095	0	2978.55	2978.55	0	Y	22-May-19	Apr-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	9	R	05-04-2019	48412.45	Tamil Nadu	N	18	41027.5	0	3692.48	3692.48	0	Y	22-May-19	Apr-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	142	R	12-04-2019	335	Tamil Nadu	N	18	283.9	0	25.55	25.55	0	Y	11-May-19	Apr-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	143	R	12-04-2019	540	Tamil Nadu	N	18	457.63	0	41.19	41.19	0	Y	11-May-19	Apr-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	265	R	24-04-2019	540	Tamil Nadu	N	18	457.62	0	41.19	41.19	0	Y	11-May-19	Apr-19	Y			
33AABCA7375C2ZZ	ANDHRA BANK	20331C0035582181	R	30-04-2019	631359	Tamil Nadu	N	18	535050	0	48154.5	48154.5	0	Y	03-Jul-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	01/2019-20	R	02-04-2019	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	02/2019-20	R	02-04-2019	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	03/2019-20	R	04-04-2019	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	04/2019-20	R	16-04-2019	2123218	Tamil Nadu	N	18	1799338	0	161940.42	161940.42	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	05/2019-20	R	16-04-2019	2123218	Tamil Nadu	N	18	1799338	0	161940.42	161940.42	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	06/2019-20	R	16-04-2019	2123218	Tamil Nadu	N	18	1799338	0	161940.42	161940.42	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	07/2019-20	R	16-04-2019	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	08/2019-20	R	16-04-2019	871276	Tamil Nadu	N	18	738370	0	66453.3	66453.3	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	09/2019-20	R	16-04-2019	849287	Tamil Nadu	N	18	719735	0	64776.15	64776.15	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	11/2019-20	R	27-04-2019	1953317	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	12/2019-20	R	27-04-2019	1953317	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	Y	10-May-19	Apr-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	13/2019-20	R	29-04-2019	1953317	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	Y	10-May-19	Apr-19	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	001	R	16-04-2019	297234	Tamil Nadu	N	18	251893	0	22670.37	22670.37	0	Y	31-Oct-19	Apr-19	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 (₹)							
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	002	R	30-04-2019	307715	Tamil Nadu	N	18	260775	0	23469.75	23469.75	0	Y	31-Oct-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	001	R	01-04-2019	79095.4	Tamil Nadu	N	18	67030	0	6032.7	6032.7	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	002	R	01-04-2019	117351	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	003	R	01-04-2019	91568	Tamil Nadu	N	18	77600	0	6984	6984	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	004	R	05-04-2019	61381.24	Tamil Nadu	N	18	52018	0	4681.62	4681.62	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	005	R	05-04-2019	79280.66	Tamil Nadu	N	18	67187	0	6046.83	6046.83	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	006	R	05-04-2019	24166.4	Tamil Nadu	N	18	20480	0	1843.2	1843.2	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	007	R	05-04-2019	99201.42	Tamil Nadu	N	18	84069	0	7566.21	7566.21	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	008	R	05-04-2019	114254.68	Tamil Nadu	N	18	96826	0	8714.34	8714.34	0	Y	20-May-19	Apr-19	Y			
33BEFPS6991N1ZN	SHARMILA	009	R	05-04-2019	89729.56	Tamil Nadu	N	18	76042	0	6843.78	6843.78	0	Y	20-May-19	Apr-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2019-20/1	R	26-04-2019	501803	Tamil Nadu	N	18	425257	0	38273.13	38273.13	0	Y	31-May-19	Apr-19	Y			
33AABFS5126J1ZC	SRI BHUVANESWARI PRINTERS	0101	R	22-04-2019	108966	Tamil Nadu	N	18	92344	0	8310.96	8310.96	0	Y	06-Jul-19	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	1	R	05-04-2019	67704	Tamil Nadu	N	18	57376	0	5163.84	5163.84	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	10	R	05-04-2019	53053	Tamil Nadu	N	18	44960.25	0	4046.42	4046.42	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	11	R	21-04-2019	64015	Tamil Nadu	N	18	54250	0	4882.5	4882.5	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	12	R	21-04-2019	68082	Tamil Nadu	N	18	57697	0	5192.73	5192.73	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	13	R	21-04-2019	93515	Tamil Nadu	N	18	79250	0	7132.5	7132.5	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	14	R	21-04-2019	79253	Tamil Nadu	N	18	67163.5	0	6044.72	6044.72	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	15	R	21-04-2019	78279	Tamil Nadu	N	18	66338.5	0	5970.47	5970.47	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	16	R	21-04-2019	83936	Tamil Nadu	N	18	71132.5	0	6401.93	6401.93	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	17	R	21-04-2019	82592	Tamil Nadu	N	18	69993	0	6299.37	6299.37	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	18	R	21-04-2019	61802	Tamil Nadu	N	18	52375	0	4713.75	4713.75	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	19	R	21-04-2019	64441	Tamil Nadu	N	18	54611	0	4914.99	4914.99	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	2	R	05-04-2019	67226	Tamil Nadu	N	18	56971	0	5127.39	5127.39	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	20	R	21-04-2019	61626	Tamil Nadu	N	18	52225	0	4700.25	4700.25	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	3	R	05-04-2019	70688	Tamil Nadu	N	18	59905	0	5391.45	5391.45	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	4	R	05-04-2019	70841	Tamil Nadu	N	18	60034.5	0	5403.11	5403.11	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	5	R	05-04-2019	67336	Tamil Nadu	N	18	57064.75	0	5135.83	5135.83	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	6	R	05-04-2019	71808	Tamil Nadu	N	18	60854	0	5476.86	5476.86	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	7	R	05-04-2019	67748	Tamil Nadu	N	18	57413.25	0	5167.19	5167.19	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	8	R	05-04-2019	53012	Tamil Nadu	N	18	44925.5	0	4043.3	4043.3	0	Y	08-Jan-20	Apr-19	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	9	R	05-04-2019	49260	Tamil Nadu	N	18	41745.5	0	3757.1	3757.1	0	Y	08-Jan-20	Apr-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	01/19-20	R	03-04-2019	2464445	Tamil Nadu	N	18	2088513	0	187966.17	187966.17	0	Y	26-Dec-19	Apr-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	02/19-20	R	05-04-2019	982678	Tamil Nadu	N	18	832777.68	0	74949.99	74949.99	0	Y	26-Dec-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	03/19-20	R	05-04-2019	398988	Tamil Nadu	N	18	338125	0	30431.25	30431.25	0	Y	26-Dec-19	Apr-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	04/19-20	R	05-04-2019	399514	Tamil Nadu	N	18	338571	0	30471.39	30471.39	0	Y	26-Dec-19	Apr-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	05/19-20	R	05-04-2019	782858	Tamil Nadu	N	18	663439	0	59709.51	59709.51	0	Y	26-Dec-19	Apr-19	Y			
34BCOPS4163D1ZH	MUTHUSINGAM SENTHILKUMAR	SER/19-20/05	R	09-04-2019	58483	Tamil Nadu	N	18	49562.5	8921.25	0	0	0	Y	20-May-19	Apr-19	Y			
33AACAK4891Q1Z1	KARUR TALUK LORRY OWNERS ASSOCIATION	439	R	12-04-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	17-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000001	R	01-04-2019	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000002	R	01-04-2019	268020	Tamil Nadu	N	18	227136	0	20442.24	20442.24	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000003	R	01-04-2019	15104909	Tamil Nadu	N	18	12800770.3	0	1152069.3	1152069.3	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000004	R	01-04-2019	495550	Tamil Nadu	N	18	419958	0	37796.22	37796.22	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000023	R	04-04-2019	991200	Tamil Nadu	N	18	840000	0	75600	75600	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000052	R	11-04-2019	631123	Tamil Nadu	N	18	534850	0	48136.5	48136.5	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000053	R	11-04-2019	814200	Tamil Nadu	N	18	690000	0	62100	62100	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000058	R	12-04-2019	518224	Tamil Nadu	N	18	439173.25	0	39525.59	39525.59	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000064	R	15-04-2019	795530	Tamil Nadu	N	18	674178	0	60676.02	60676.02	0	Y	16-May-19	Apr-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SALS000090	R	23-04-2019	263546	Tamil Nadu	N	18	223344	0	20100.96	20100.96	0	Y	16-May-19	Apr-19	Y			
33AEPGP5871G1ZC	VEERAPPAN GANESAN CHARLY CHACKO KUTTEDATH	S1	R	21-04-2019	3720939	Tamil Nadu	N	18	3153338	0	283800.42	283800.42	0	Y	20-May-19	Apr-19	Y			
33ADKPC8769R1ZP	CHARLY CHACKO KUTTEDATH	94	R	16-04-2019	1812.01	Tamil Nadu	N	18	1535.6	0	138.2	138.2	0	Y	30-May-19	Apr-19	Y			
33ADKPC8769R1ZP	CHARLY CHACKO KUTTEDATH	95	R	16-04-2019	6000.3	Tamil Nadu	N	18	5085	0	457.65	457.65	0	Y	30-May-19	Apr-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/19-20/0001	R	11-04-2019	25813	Tamil Nadu	N	18	21875	0	1968.75	1968.75	0	Y	11-Jul-20	Apr-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/19-20/002	R	16-04-2019	76252	Tamil Nadu	N	18	64620	0	5815.8	5815.8	0	Y	11-Jul-20	Apr-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/19-20/003	R	16-04-2019	97150	Tamil Nadu	N	18	82330	0	7409.7	7409.7	0	Y	11-Jul-20	Apr-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/19-20/004	R	16-04-2019	114991	Tamil Nadu	N	18	97450	0	8770.5	8770.5	0	Y	11-Jul-20	Apr-19	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VLS/19-20/007	R	29-04-2019	93102	Tamil Nadu	N	18	78900	0	7101	7101	0	Y	11-Jul-20	Apr-19	Y			
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	90004607	R	30-04-2019	215898100	Tamil Nadu	N	0	215898100	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/19-20/GST-02	R	29-04-2019	411821	Tamil Nadu	N	18	349000	0	31410	31410	0	Y	29-May-19	Apr-19	Y			
33ACZPN6493P3ZA	NAINA MOHAMED	01	R	10-04-2019	541316	Tamil Nadu	N	18	458742	0	41286.78	41286.78	0	Y	17-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	115	R	05-04-2019	488	Tamil Nadu	N	18	413.48	0	37.21	37.21	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	128	R	06-04-2019	840	Tamil Nadu	N	18	711.6	0	64.04	64.04	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	138	R	08-04-2019	496	Tamil Nadu	N	18	420.34	0	37.83	37.83	0	Y	09-May-19	Apr-19	Y			

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33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	139	R	08-04-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	210	R	10-04-2019	396	Tamil Nadu	N	18	335.52	0	30.21	30.21	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	218	R	10-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	222	R	11-04-2019	740	Tamil Nadu	N	18	627.12	0	56.44	56.44	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	228	R	11-04-2019	450	Tamil Nadu	N	18	381.3	0	34.32	34.32	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	27	R	02-04-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	28	R	02-04-2019	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	293	R	15-04-2019	440	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	319	R	16-04-2019	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	375	R	20-04-2019	408	Tamil Nadu	N	18	345.78	0	31.12	31.12	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	376	R	20-04-2019	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	393	R	20-04-2019	499	Tamil Nadu	N	18	422.51	0	38.03	38.03	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	42	R	03-04-2019	216	Tamil Nadu	N	18	183.12	0	16.48	16.48	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	434	R	23-04-2019	111	Tamil Nadu	N	18	94.02	0	8.47	8.47	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	464	R	24-04-2019	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	496	R	26-04-2019	360	Tamil Nadu	N	18	305.1	0	27.46	27.46	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	499	R	26-04-2019	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	504	R	26-04-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	520	R	27-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	536	R	29-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	547	R	29-04-2019	432	Tamil Nadu	N	18	366.12	0	32.95	32.95	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	567	R	30-04-2019	230	Tamil Nadu	N	18	194.9	0	17.55	17.55	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	79	R	04-04-2019	310	Tamil Nadu	N	18	262.68	0	23.64	23.64	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	8	R	01-04-2019	450	Tamil Nadu	N	18	381.3	0	34.32	34.32	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	83	R	04-04-2019	499	Tamil Nadu	N	18	422.84	0	38.06	38.06	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	84	R	04-04-2019	499	Tamil Nadu	N	18	422.84	0	38.06	38.06	0	Y	09-May-19	Apr-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	92	R	05-04-2019	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	09-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	1	R	09-04-2019	864000	Tamil Nadu	N	18	732203.36	131796.6	0	0	0	Y	10-May-19	Apr-19	Y			

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23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	2	R	09-04-2019	378000	Tamil Nadu	N	18	320338.97	57661.01	0	0	0	Y	10-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	3	R	09-04-2019	324000	Tamil Nadu	N	18	274576.26	49423.73	0	0	0	Y	10-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	4	R	10-04-2019	324000	Tamil Nadu	N	18	274576.26	49423.73	0	0	0	Y	10-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	5	R	10-04-2019	432000	Tamil Nadu	N	18	366101.68	65898.3	0	0	0	Y	10-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	6	R	10-04-2019	108000	Tamil Nadu	N	18	91525.42	16474.58	0	0	0	Y	10-May-19	Apr-19	Y			
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	7	R	10-04-2019	324000	Tamil Nadu	N	18	274576.26	49423.73	0	0	0	Y	10-May-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	109	R	04-04-2019	36322.17	Tamil Nadu	N	18	30781.5	0	2770.34	2770.34	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	110	R	04-04-2019	33470.7	Tamil Nadu	N	18	28365	0	2552.85	2552.85	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	111	R	04-04-2019	32517.85	Tamil Nadu	N	18	27557.5	0	2480.18	2480.18	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	112	R	04-04-2019	34479.6	Tamil Nadu	N	18	29220	0	2629.8	2629.8	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	113	R	04-04-2019	36521	Tamil Nadu	N	18	30950	0	2785.5	2785.5	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	114	R	04-04-2019	30508.9	Tamil Nadu	N	18	25855	0	2326.95	2326.95	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	115	R	04-04-2019	27443.85	Tamil Nadu	N	18	23257.5	0	2093.18	2093.18	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	116	R	04-04-2019	26756.5	Tamil Nadu	N	18	22675	0	2040.75	2040.75	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	117	R	04-04-2019	27709.35	Tamil Nadu	N	18	23482.5	0	2113.43	2113.43	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	118	R	04-04-2019	28963.1	Tamil Nadu	N	18	24545	0	2209.05	2209.05	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	119	R	12-04-2019	50108.7	Tamil Nadu	N	18	42465	0	3821.85	3821.85	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	120	R	12-04-2019	49135.2	Tamil Nadu	N	18	41640	0	3747.6	3747.6	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	121	R	12-04-2019	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	122	R	12-04-2019	43795.7	Tamil Nadu	N	18	37115	0	3340.35	3340.35	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	123	R	12-04-2019	54888.29	Tamil Nadu	N	18	46515.5	0	4186.4	4186.4	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	124	R	12-04-2019	56887.8	Tamil Nadu	N	18	48210	0	4338.9	4338.9	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	125	R	12-04-2019	45725	Tamil Nadu	N	18	38750	0	3487.5	3487.5	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	126	R	12-04-2019	46744.52	Tamil Nadu	N	18	39614	0	3565.26	3565.26	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	127	R	12-04-2019	62629.68	Tamil Nadu	N	18	53076	0	4776.84	4776.84	0	Y	31-Dec-19	Apr-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	128	R	12-04-2019	45503.75	Tamil Nadu	N	18	38562.5	0	3470.63	3470.63	0	Y	31-Dec-19	Apr-19	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 (₹)							
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	1188	R	19-02-2019	9853	Tamil Nadu	N	18	8350	0	751.5	751.5	0	Y	22-Jul-19	Apr-19	Y			
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	0015	R	16-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	22-Jul-19	Apr-19	Y			
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	0019	R	16-04-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	22-Jul-19	Apr-19	Y			
33AZHPA2389N1Z5	SYED KATHER SHERIFF ANWAR BATCHA	0025	R	22-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Jul-19	Apr-19	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	19-20/154	R	02-04-2019	43288	Tamil Nadu	N	18	34990	0	3149.1	3149.1	0	Y	13-Jul-19	Apr-19	Y			
33AZWPM9023E1Z4	AYYAKKAN MONY	12	R	10-04-2019	486809	Tamil Nadu	N	18	412550	0	37129.5	37129.5	0	Y	02-Aug-19	Apr-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	2200362	R	08-04-2019	42	Tamil Nadu	N	18	36	0	3.24	3.24	0	Y	11-May-19	Apr-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	2200797	R	23-04-2019	312	Tamil Nadu	N	18	264	0	23.76	23.76	0	Y	11-May-19	Apr-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	2201153	R	29-04-2019	193	Tamil Nadu	N	18	163.6	0	14.72	14.72	0	Y	11-May-19	Apr-19	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	2300311	R	15-04-2019	513	Tamil Nadu	N	18	434.45	0	39.1	39.1	0	Y	11-May-19	Apr-19	Y			
29AABCP3291J1Z4	POWER RESEARCH & DEVELOPMENT CONSULTANTS PRIVATE LIMITED	26005	R	10-04-2019	44250	Tamil Nadu	N	18	37500	6750	0	0	0	Y	20-May-19	Apr-19	Y			01-Sep-20
33APEPC5802M1Z4	DALICHAND CHETAN KUMAR	A-354	R	29-04-2019	540	Tamil Nadu	N	18	457.63	0	41.19	41.19	0	Y	09-May-19	Apr-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	3	R	04-04-2019	298687.5	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	22-May-19	Apr-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	4	R	04-04-2019	37878	Tamil Nadu	N	18	32100	0	2889	2889	0	Y	22-May-19	Apr-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	5	R	04-04-2019	39931.2	Tamil Nadu	N	18	33840	0	3045.6	3045.6	0	Y	22-May-19	Apr-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	6	R	04-04-2019	115063.02	Tamil Nadu	N	18	97511.04	0	8775.99	8775.99	0	Y	22-May-19	Apr-19	Y			
33DHOPSO788H1Z5	SANTHI	1	R	30-04-2019	16396.8	Tamil Nadu	N	5	15616	0	390.4	390.4	0	Y	24-Jun-19	Apr-19	Y			01-Mar-20
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00031	R	09-04-2019	1966541	Tamil Nadu	N	18	1666560	299981	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00032	R	09-04-2019	987235	Tamil Nadu	N	18	836640	150595	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00035	R	10-04-2019	1999251	Tamil Nadu	N	18	1694280.5	304970	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00036	R	10-04-2019	994174	Tamil Nadu	N	18	842519.5	151654	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00053	R	13-04-2019	1001112	Tamil Nadu	N	18	848400	152712	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00054	R	13-04-2019	1968523	Tamil Nadu	N	18	1668240	300283	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00055	R	13-04-2019	986245	Tamil Nadu	N	18	835800.5	150444	0	0	0	Y	10-May-19	Apr-19	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIII/1920/00056	R	13-04-2019	1991322	Tamil Nadu	N	18	1687560.5	303761	0	0	0	Y	10-May-19	Apr-19	Y			
33AAAFG4774H2ZH	GANESH CEMENT PIPES	001	R	10-04-2019	696937	Tamil Nadu	N	18	590625	0	53156.25	53156.25	0	Y	24-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1946	R	12-04-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	13-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1947	R	12-04-2019	184	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	13-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1953	R	15-04-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	13-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1954	R	15-04-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	13-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1955	R	15-04-2019	706	Tamil Nadu	N	18	598.5	0	53.87	53.87	0	Y	13-May-19	Apr-19	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1988	R	26-04-2019	247	Tamil Nadu	N	18	209.25	0	18.83	18.83	0	Y	13-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00005	R	02-04-2019	11665226.31	Tamil Nadu	N	5	9563491.72	478174.59	0	0	1623560	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00018	R	06-04-2019	9501195.16	Tamil Nadu	N	5	7832719.2	391635.96	0	0	1276840	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00033	R	11-04-2019	9990927.1	Tamil Nadu	N	5	8009644.86	400482.24	0	0	1580800	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00043	R	14-04-2019	10214893.8	Tamil Nadu	N	5	8248256.95	412412.85	0	0	1554224	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00046	R	15-04-2019	9982382.24	Tamil Nadu	N	5	8002794.51	400139.73	0	0	1579448	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00059	R	20-04-2019	10546719.4	Tamil Nadu	N	5	8542098.48	427104.92	0	0	1577516	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00064	R	21-04-2019	9851655.8	Tamil Nadu	N	5	7897992.19	394899.61	0	0	1558764	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00067	R	22-04-2019	10526356.55	Tamil Nadu	N	5	8526370.05	426318.5	0	0	1573668	Y	10-May-19	Apr-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00070	R	24-04-2019	9917739.53	Tamil Nadu	N	5	7950970.98	397548.55	0	0	1569220	Y	10-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1-19-20	R	03-04-2019	44111.36	Tamil Nadu	N	18	37382.5	0	3364.43	3364.43	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	10-19-20	R	03-04-2019	134879.9	Tamil Nadu	N	18	114305	0	10287.45	10287.45	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	11-19-20	R	11-04-2019	79148.5	Tamil Nadu	N	18	67075	0	6036.75	6036.75	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	12-19-20	R	11-04-2019	57141.5	Tamil Nadu	N	18	48425	0	4358.25	4358.25	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	13-19-20	R	11-04-2019	59882.06	Tamil Nadu	N	18	50747.5	0	4567.28	4567.28	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	14-19-20	R	11-04-2019	57342.1	Tamil Nadu	N	18	48595	0	4373.55	4373.55	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	15-19-20	R	11-04-2019	60719.86	Tamil Nadu	N	18	51457.5	0	4631.18	4631.18	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	16-19-20	R	11-04-2019	55581.54	Tamil Nadu	N	18	47103	0	4239.27	4239.27	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	17-19-20	R	11-04-2019	98999.06	Tamil Nadu	N	18	83897.5	0	7550.78	7550.78	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	18-19-20	R	11-04-2019	95521	Tamil Nadu	N	18	80950	0	7285.5	7285.5	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	19-19-20	R	11-04-2019	95226	Tamil Nadu	N	18	80700	0	7263	7263	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	2-19-20	R	03-04-2019	45792.86	Tamil Nadu	N	18	38807.5	0	3492.68	3492.68	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	20-19-20	R	11-04-2019	96279.16	Tamil Nadu	N	18	81592.5	0	7343.33	7343.33	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	21-19-20	R	23-04-2019	53949.6	Tamil Nadu	N	18	45720	0	4114.8	4114.8	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	22-19-20	R	23-04-2019	54297.7	Tamil Nadu	N	18	46015	0	4141.35	4141.35	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	23-19-20	R	23-04-2019	59461.38	Tamil Nadu	N	18	50391	0	4535.19	4535.19	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	24-19-20	R	23-04-2019	62813.76	Tamil Nadu	N	18	53232	0	4790.88	4790.88	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	25-19-20	R	23-04-2019	53834.56	Tamil Nadu	N	18	45622.5	0	4106.03	4106.03	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	26-19-20	R	23-04-2019	53610.36	Tamil Nadu	N	18	45432.5	0	4088.93	4088.93	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	27-19-20	R	23-04-2019	49306.3	Tamil Nadu	N	18	41785	0	3760.65	3760.65	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	28-19-20	R	23-04-2019	54203.3	Tamil Nadu	N	18	45935	0	4134.15	4134.15	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	29-19-20	R	23-04-2019	48723.38	Tamil Nadu	N	18	41291	0	3716.19	3716.19	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	3-19-20	R	03-04-2019	46117.36	Tamil Nadu	N	18	39082.5	0	3517.43	3517.43	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	30-19-20	R	23-04-2019	54129.56	Tamil Nadu	N	18	45872.5	0	4128.53	4128.53	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	4-19-20	R	03-04-2019	44134.96	Tamil Nadu	N	18	37402.5	0	3366.23	3366.23	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	5-19-20	R	03-04-2019	41530.1	Tamil Nadu	N	18	35195	0	3167.55	3167.55	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	6-19-20	R	03-04-2019	53170.8	Tamil Nadu	N	18	45060	0	4055.4	4055.4	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	7-19-20	R	03-04-2019	54480.6	Tamil Nadu	N	18	46170	0	4155.3	4155.3	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	8-19-20	R	03-04-2019	57566.3	Tamil Nadu	N	18	48785	0	4390.65	4390.65	0	Y	08-May-19	Apr-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	9-19-20	R	03-04-2019	56120.8	Tamil Nadu	N	18	47560	0	4280.4	4280.4	0	Y	08-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	90	R	09-04-2019	155007	Tamil Nadu	N	18	131362	0	11822.58	11822.58	0	Y	17-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	91	R	12-04-2019	27409	Tamil Nadu	N	18	23228	0	2090.52	2090.52	0	Y	17-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	92	R	15-04-2019	61898	Tamil Nadu	N	18	52456	0	4721.04	4721.04	0	Y	17-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	93	R	15-04-2019	137360	Tamil Nadu	N	18	116407	0	10476.63	10476.63	0	Y	17-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	94	R	16-04-2019	20400	Tamil Nadu	N	18	17288	0	1555.92	1555.92	0	Y	17-May-19	Apr-19	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	95	R	16-04-2019	71821	Tamil Nadu	N	18	60866	0	5477.94	5477.94	0	Y	17-May-19	Apr-19	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	01	R	02-04-2019	2513403.54	Tamil Nadu	N	18	2130003	383400.54	0	0	0	Y	10-May-19	Apr-19	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	4	R	27-04-2019	949003.2	Tamil Nadu	N	18	804240	144763.2	0	0	0	Y	10-May-19	Apr-19	Y			
33AAACC1287E2Z3	CITY UNION BANK LIMITED	3301041900193105	R	30-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-May-19	Apr-19	Y			
33AAKFK1657P1ZV	KHAMS TRADING COMPANY	9836	R	24-04-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	21-May-19	Apr-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	A19-20-0014	R	22-04-2019	7658	Tamil Nadu	N	18	6490	0	584.1	584.1	0	Y	18-Dec-19	Apr-19	Y			
33AGWPD7888D1ZX	DIAZ VICTOR	A19-20-0018	R	24-04-2019	1033	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	18-Dec-19	Apr-19	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/012	R	08-04-2019	1880424	Tamil Nadu	N	0	1880424	0	0	0	0	Y	14-Jan-20	Apr-19	Y			
33ATDPS6828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	1	R	28-04-2019	286150	Tamil Nadu	N	18	242500	0	21825	21825	0	Y	09-May-19	Apr-19	Y			
33ATDPS6828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	2	R	28-04-2019	143724	Tamil Nadu	N	18	121800	0	10962	10962	0	Y	09-May-19	Apr-19	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000108	R	11-04-2019	43800	Tamil Nadu	N	18	37118.64	0	3340.68	3340.68	0	Y	22-May-19	Apr-19	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000109	R	11-04-2019	58400	Tamil Nadu	N	18	49491.52	0	4454.24	4454.24	0	Y	22-May-19	Apr-19	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000110	R	11-04-2019	29200	Tamil Nadu	N	18	24745.76	0	2227.12	2227.12	0	Y	22-May-19	Apr-19	Y			
33AACT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000111	R	11-04-2019	73000	Tamil Nadu	N	18	61864.4	0	5567.8	5567.8	0	Y	22-May-19	Apr-19	Y			

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33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000112	R	11-04-2019	335800	Tamil Nadu	N	18	284576.24	0	25611.86	25611.86	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000113	R	11-04-2019	29200	Tamil Nadu	N	18	24745.76	0	2227.12	2227.12	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000114	R	11-04-2019	573110	Tamil Nadu	N	18	485686.42	0	43711.78	43711.78	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000115	R	11-04-2019	1125490	Tamil Nadu	N	18	953805.02	0	85842.46	85842.46	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000119	R	11-04-2019	456960	Tamil Nadu	N	28	357000	0	49980	49980	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000235	R	24-04-2019	2185596	Tamil Nadu	N	18	1852200	0	166698	166698	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000236	R	24-04-2019	1416590	Tamil Nadu	N	18	1200500	0	108045	108045	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000237	R	24-04-2019	1983226	Tamil Nadu	N	18	1680700	0	151263	151263	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000238	R	24-04-2019	1457064	Tamil Nadu	N	18	1234800	0	111132	111132	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000239	R	24-04-2019	1821330	Tamil Nadu	N	18	1543500	0	138915	138915	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000240	R	24-04-2019	3521238	Tamil Nadu	N	18	2984100	0	268569	268569	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000241	R	24-04-2019	2590336	Tamil Nadu	N	18	2195200	0	197568	197568	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000242	R	24-04-2019	2226070	Tamil Nadu	N	18	1886500	0	169785	169785	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000243	R	24-04-2019	2023700	Tamil Nadu	N	18	1715000	0	154350	154350	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000244	R	24-04-2019	2266544	Tamil Nadu	N	18	1920800	0	172872	172872	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000245	R	24-04-2019	2307018	Tamil Nadu	N	18	1955100	0	175959	175959	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000246	R	24-04-2019	2630810	Tamil Nadu	N	18	2229500	0	200655	200655	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000247	R	24-04-2019	2023700	Tamil Nadu	N	18	1715000	0	154350	154350	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000248	R	24-04-2019	1618960	Tamil Nadu	N	18	1372000	0	123480	123480	0	Y	22-May-19	Apr-19	Y			

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33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000249	R	24-04-2019	2630810	Tamil Nadu	N	18	2229500	0	200655	200655	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000250	R	24-04-2019	2185596	Tamil Nadu	N	18	1852200	0	166698	166698	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000251	R	24-04-2019	4128348	Tamil Nadu	N	18	3498600	0	314874	314874	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000252	R	24-04-2019	2307018	Tamil Nadu	N	18	1955100	0	175959	175959	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000253	R	24-04-2019	3116498	Tamil Nadu	N	18	2641100	0	237699	237699	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000254	R	24-04-2019	2185596	Tamil Nadu	N	18	1852200	0	166698	166698	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000255	R	24-04-2019	3359342	Tamil Nadu	N	18	2846900	0	256221	256221	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000256	R	24-04-2019	1214220	Tamil Nadu	N	18	1029000	0	92610	92610	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000257	R	24-04-2019	1457064	Tamil Nadu	N	18	1234800	0	111132	111132	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000258	R	24-04-2019	1740382	Tamil Nadu	N	18	1474900	0	132741	132741	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000259	R	24-04-2019	1699908	Tamil Nadu	N	18	1440600	0	129654	129654	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000260	R	24-04-2019	4168822	Tamil Nadu	N	18	3532900	0	317961	317961	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000261	R	24-04-2019	2266544	Tamil Nadu	N	18	1920800	0	172872	172872	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000262	R	24-04-2019	1861804	Tamil Nadu	N	18	1577800	0	142002	142002	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000263	R	24-04-2019	2711758	Tamil Nadu	N	18	2298100	0	206829	206829	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000264	R	24-04-2019	3359342	Tamil Nadu	N	18	2846900	0	256221	256221	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000265	R	24-04-2019	3764082	Tamil Nadu	N	18	3189900	0	287091	287091	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000266	R	24-04-2019	1861804	Tamil Nadu	N	18	1577800	0	142002	142002	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000267	R	24-04-2019	2752232	Tamil Nadu	N	18	2332400	0	209916	209916	0	Y	22-May-19	Apr-19	Y			

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33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000268	R	24-04-2019	1861804	Tamil Nadu	N	18	1577800	0	142002	142002	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000269	R	24-04-2019	3440290	Tamil Nadu	N	18	2915500	0	262395	262395	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000270	R	24-04-2019	2226070	Tamil Nadu	N	18	1886500	0	169785	169785	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000271	R	24-04-2019	2549862	Tamil Nadu	N	18	2160900	0	194481	194481	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000272	R	24-04-2019	2630810	Tamil Nadu	N	18	2229500	0	200655	200655	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000273	R	24-04-2019	3197446	Tamil Nadu	N	18	2709700	0	243873	243873	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000274	R	24-04-2019	4168822	Tamil Nadu	N	18	3532900	0	317961	317961	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000275	R	24-04-2019	4937828	Tamil Nadu	N	18	4184600	0	376614	376614	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000276	R	24-04-2019	2387966	Tamil Nadu	N	18	2023700	0	182133	182133	0	Y	22-May-19	Apr-19	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI19-2000277	R	24-04-2019	59944	Tamil Nadu	N	18	50800	0	4572	4572	0	Y	22-May-19	Apr-19	Y			
33AAACK7231N1ZH	KANPOWER HOSES (INDIA) PRIVATE LIMITED	G-064	R	19-04-2019	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	10-May-19	Apr-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	1	R	21-04-2019	849600	Tamil Nadu	N	18	720000	0	64800	64800	0	Y	14-May-19	Apr-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	2	R	21-04-2019	967906.8	Tamil Nadu	N	18	820260	0	73823.4	73823.4	0	Y	14-May-19	Apr-19	Y			
33AAJPV1343C1Z0	SARAVANAN VASUKI	3	R	27-04-2019	1996560	Tamil Nadu	N	18	1692000	0	152280	152280	0	Y	14-May-19	Apr-19	Y			
33AAMP8274G1Z0	NANJAPPACHTTIAR CHINNADURAI	POS/357	R	11-04-2019	90	Tamil Nadu	N	18	76.28	0	6.87	6.87	0	Y	06-Jan-20	Apr-19	Y			
33AAMP8274G1Z0	NANJAPPACHTTIAR CHINNADURAI	POS/685	R	22-04-2019	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	06-Jan-20	Apr-19	Y			
33AAMP8274G1Z0	NANJAPPACHTTIAR CHINNADURAI	POS/686	R	22-04-2019	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	06-Jan-20	Apr-19	Y			
33AAMP8274G1Z0	NANJAPPACHTTIAR CHINNADURAI	POS/687	R	22-04-2019	125	Tamil Nadu	N	18	105.94	0	9.53	9.53	0	Y	06-Jan-20	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/001/2019-20	R	03-04-2019	185081.82	Tamil Nadu	N	18	156849	0	14116.41	14116.41	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/002/2019-20	R	03-04-2019	185375.64	Tamil Nadu	N	18	157098	0	14138.82	14138.82	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/003/2019-20	R	03-04-2019	184849.36	Tamil Nadu	N	18	156652	0	14098.68	14098.68	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/004/2019-20	R	03-04-2019	184725.46	Tamil Nadu	N	18	156547	0	14089.23	14089.23	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/005/2019-20	R	03-04-2019	185353.22	Tamil Nadu	N	18	157079	0	14137.11	14137.11	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/006/19-20	R	25-04-2019	616093.34	Tamil Nadu	N	18	522113	0	46990.17	46990.17	0	Y	12-Jun-19	Apr-19	Y			
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/007/19-20	R	25-04-2019	342426.56	Tamil Nadu	N	18	290192	0	26117.28	26117.28	0	Y	12-Jun-19	Apr-19	Y			

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33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/008/19-20	R	25-04-2019	246529.14	Tamil Nadu	N	18	208923	0	18803.07	18803.07	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/009/19-20	R	25-04-2019	400905	Tamil Nadu	N	18	339750	0	30577.5	30577.5	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/010/19-20	R	25-04-2019	871873.68	Tamil Nadu	N	18	738876	0	66498.84	66498.84	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/011/19-20	R	25-04-2019	270169.26	Tamil Nadu	N	18	228957	0	20606.13	20606.13	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/012/19-20	R	25-04-2019	578110.32	Tamil Nadu	N	18	489924	0	44093.16	44093.16	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/013/19-20	R	25-04-2019	2264268.96	Tamil Nadu	N	18	1918872	0	172698.48	172698.48	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/014/19-20	R	25-04-2019	544298.6	Tamil Nadu	N	18	461270	0	41514.3	41514.3	0	Y	12-Jun-19	Apr-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/015/19-20	R	25-04-2019	2598047.3	Tamil Nadu	N	18	2201735	0	198156.15	198156.15	0	Y	12-Jun-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	SEC2-10	R	30-03-2018	71368	Tamil Nadu	N	18	60481	0	5443.29	5443.29	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	17	R	21-01-2019	62741	Tamil Nadu	N	18	53170	0	4785.3	4785.3	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	18	R	31-01-2019	90536	Tamil Nadu	N	18	76726	0	6905.34	6905.34	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	20	R	30-01-2019	14585	Tamil Nadu	N	18	12360	0	1112.4	1112.4	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	23	R	22-02-2019	551672	Tamil Nadu	N	18	467519	0	42076.71	42076.71	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	K2-07	R	31-01-2019	288473	Tamil Nadu	N	18	244469	0	22002.21	22002.21	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	M-18	R	21-01-2019	68980	Tamil Nadu	N	18	58458	0	5261.22	5261.22	0	Y	30-Dec-19	Apr-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	SE-07	R	31-01-2019	50335	Tamil Nadu	N	18	42657	0	3839.13	3839.13	0	Y	30-Dec-19	Apr-19	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	IAP/164/19-20	R	15-04-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-May-19	Apr-19	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	IAP/217/19-20	R	22-04-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-May-19	Apr-19	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-164/19-20	R	23-04-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	01-Aug-19	Apr-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	SI/19-20/01	R	15-04-2019	1275849	Tamil Nadu	N	18	1081227.6	0	97310.48	97310.48	0	Y	03-May-19	Apr-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	SI/19-20/02	R	22-04-2019	1664609	Tamil Nadu	N	18	1410686	0	126961.74	126961.74	0	Y	03-May-19	Apr-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	SI/19-20/03	R	24-04-2019	3421139	Tamil Nadu	N	18	2899270.64	0	260934.36	260934.36	0	Y	03-May-19	Apr-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	1	R	03-04-2019	1414105	Tamil Nadu	N	18	1198394.48	0	107855.5	107855.5	0	Y	08-May-19	Apr-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	4	R	15-04-2019	1414105	Tamil Nadu	N	18	1198394.48	0	107855.5	107855.5	0	Y	08-May-19	Apr-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	5	R	15-04-2019	1414105	Tamil Nadu	N	18	1198394.48	0	107855.5	107855.5	0	Y	08-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	1	R	01-04-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	10	R	02-04-2019	98576.02	Tamil Nadu	N	18	83539	0	7518.51	7518.51	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	11	R	02-04-2019	113698.9	Tamil Nadu	N	18	96355	0	8671.95	8671.95	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	12	R	02-04-2019	50008.4	Tamil Nadu	N	18	42380	0	3814.2	3814.2	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	13	R	02-04-2019	47377	Tamil Nadu	N	18	40150	0	3613.5	3613.5	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	14	R	02-04-2019	47430.1	Tamil Nadu	N	18	40195	0	3617.55	3617.55	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	16	R	11-04-2019	138140.24	Tamil Nadu	N	18	117068	0	10536.12	10536.12	0	Y	07-May-19	Apr-19	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 (₹)							
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	17	R	11-04-2019	52315.3	Tamil Nadu	N	18	44335	0	3990.15	3990.15	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	18	R	11-04-2019	72119.24	Tamil Nadu	N	18	61118	0	5500.62	5500.62	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	19	R	11-04-2019	67721.38	Tamil Nadu	N	18	57391	0	5165.19	5165.19	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	2	R	02-04-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	20	R	11-04-2019	34388.74	Tamil Nadu	N	18	29143	0	2622.87	2622.87	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	21	R	11-04-2019	48131.02	Tamil Nadu	N	18	40789	0	3671.01	3671.01	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	22	R	11-04-2019	34354.52	Tamil Nadu	N	18	29114	0	2620.26	2620.26	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	23	R	11-04-2019	45648.3	Tamil Nadu	N	18	38685	0	3481.65	3481.65	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	24	R	11-04-2019	49687.44	Tamil Nadu	N	18	42108	0	3789.72	3789.72	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	25	R	11-04-2019	35558.12	Tamil Nadu	N	18	30134	0	2712.06	2712.06	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	26	R	15-04-2019	1767611	Tamil Nadu	N	18	1497975.52	0	134817.8	134817.8	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	27	R	16-04-2019	883806	Tamil Nadu	N	18	748987.76	0	67408.9	67408.9	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	28	R	16-04-2019	1266494	Tamil Nadu	N	18	1073300.2	0	96597.02	96597.02	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	29	R	19-04-2019	1767611	Tamil Nadu	N	18	1497975.52	0	134817.8	134817.8	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	3	R	02-04-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	30	R	20-04-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	31	R	20-04-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	32	R	29-04-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	33	R	29-04-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	4	R	02-04-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	5	R	02-04-2019	55478.88	Tamil Nadu	N	18	47016	0	4231.44	4231.44	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	6	R	02-04-2019	57679.58	Tamil Nadu	N	18	48881	0	4399.29	4399.29	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	7	R	02-04-2019	138356.18	Tamil Nadu	N	18	117251	0	10552.59	10552.59	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	8	R	02-04-2019	47725.1	Tamil Nadu	N	18	40445	0	3640.05	3640.05	0	Y	07-May-19	Apr-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	9	R	02-04-2019	76953.7	Tamil Nadu	N	18	65215	0	5869.35	5869.35	0	Y	07-May-19	Apr-19	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	001	R	20-02-2019	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	21-May-19	Apr-19	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	002	R	22-02-2019	1250	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	21-May-19	Apr-19	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	003	R	28-02-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	21-May-19	Apr-19	Y			
33CNZPS0709L2ZA	SHANMUGAM	ERC-009/19-20	R	04-04-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	30-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC00481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1900011	R	30-04-2019	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	Y	09-May-19	Apr-19	Y			
33AITPP7593A2ZU	GOPAL PULLA	092	R	12-04-2019	1155	Tamil Nadu	N	5	1100	0	27.5	27.5	0	Y	11-May-19	Apr-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/01	R	06-04-2019	403090	Tamil Nadu	N	18	341601.72	0	30744.15	30744.15	0	Y	07-May-19	Apr-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/02	R	08-04-2019	668907	Tamil Nadu	N	18	566870.52	0	51018.35	51018.35	0	Y	07-May-19	Apr-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/03	R	08-04-2019	13536	Tamil Nadu	N	18	11472	0	1032.48	1032.48	0	Y	07-May-19	Apr-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/04	R	09-04-2019	451771	Tamil Nadu	N	18	382856.65	0	34457.1	34457.1	0	Y	07-May-19	Apr-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/05	R	12-04-2019	428601	Tamil Nadu	N	18	363221	0	32689.89	32689.89	0	Y	07-May-19	Apr-19	Y			
29AACCS5067Q1ZK	SHUBHAM COMTECH & EXPORTS PVT TD	12	R	24-04-2019	299994	Tamil Nadu	N	18	254232	45761.76	0	0	0	Y	09-May-19	Apr-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	001	R	03-04-2019	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	011	R	26-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-May-19	Apr-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	00360/19-20	R	05-04-2019	127	Tamil Nadu	N	18	107.82	0	9.7	9.7	0	Y	10-May-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	640944	R	30-04-2019	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641310	R	30-04-2019	510	Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641411	R	30-04-2019	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641412	R	30-04-2019	2443	Tamil Nadu	N	18	2070.5	0	186.34	186.34	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641413	R	30-04-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641414	R	30-04-2019	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641415	R	30-04-2019	867	Tamil Nadu	N	18	735	0	66.15	66.15	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641613	R	30-04-2019	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641614	R	30-04-2019	5242	Tamil Nadu	N	18	4442.5	0	399.82	399.82	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641615	R	30-04-2019	5636	Tamil Nadu	N	18	4776	0	429.84	429.84	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641616	R	30-04-2019	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641617	R	30-04-2019	6652	Tamil Nadu	N	18	5637	0	507.33	507.33	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641618	R	30-04-2019	2848	Tamil Nadu	N	18	2413.5	0	217.22	217.22	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641619	R	30-04-2019	917	Tamil Nadu	N	18	777	0	69.93	69.93	0	Y	19-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641620	R	30-04-2019	572	Tamil Nadu	N	18	484.5	0	43.61	43.61	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641621	R	30-04-2019	985	Tamil Nadu	N	18	834.5	0	75.11	75.11	0	Y	19-Jun-19	Apr-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	641890	R	30-04-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	19-Jun-19	Apr-19	Y			
33AAGCR1550H1ZN	RAI BAHADUR SETH SHREERAM NARASINGDAS PRIVATE LIMITED	TN/WKTU/19-20/1	R	17-04-2019	689334	Tamil Nadu	N	0	689334	0	0	0	0	Y	10-May-19	Apr-19	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	87	R	30-04-2019	638251.38	Tamil Nadu	N	18	540891	0	48680.19	48680.19	0	Y	08-Nov-19	Apr-19	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	89	R	30-04-2019	131617.2	Tamil Nadu	N	18	111540	0	10038.6	10038.6	0	Y	08-Nov-19	Apr-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/77	R	22-04-2019	117000	Tamil Nadu	N	18	99152.56	0	8923.73	8923.73	0	Y	29-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	1	R	08-04-2019	1333696	Tamil Nadu	N	18	1130250	0	101722.5	101722.5	0	Y	11-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	2	R	20-04-2019	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	11-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	3	R	20-04-2019	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	11-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	4	R	21-04-2019	2226660	Tamil Nadu	N	18	1887000	0	169830	169830	0	Y	11-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	5	R	30-04-2019	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	11-May-19	Apr-19	Y			
33AAEFN3862B1ZO	N K R M ENTERPRISES	6	R	30-04-2019	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	11-May-19	Apr-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/3	R	29-04-2019	873790.37	Tamil Nadu	N	18	740500.32	133290.06	0	0	0	Y	26-Jun-19	Apr-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/4	R	29-04-2019	507400.24	Tamil Nadu	N	18	430000.2	77400.04	0	0	0	Y	26-Jun-19	Apr-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/5	R	29-04-2019	507400.24	Tamil Nadu	N	18	430000.2	77400.04	0	0	0	Y	26-Jun-19	Apr-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	2	R	07-04-2019	148444	Tamil Nadu	N	18	125800	0	11322	11322	0	Y	15-May-19	Apr-19	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	4	R	10-04-2019	104076	Tamil Nadu	N	0	88200	0	7938	7938	0	Y	15-May-19	Apr-19	Y			
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	01	R	29-04-2019	890900	Tamil Nadu	N	18	755000	0	67950	67950	0	Y	21-May-19	Apr-19	Y			
33AAAFR6709D1ZK	RAJA & CO	142	R	02-04-2019	165	Tamil Nadu	N	5	157.2	0	3.93	3.93	0	Y	09-Jul-19	Apr-19	Y			
33AAAFR6709D1ZK	RAJA & CO	436	R	05-04-2019	641	Tamil Nadu	N	5	417.6	0	10.44	10.44	0	Y	09-Jul-19	Apr-19	Y			
33AAAFR6709D1ZK	RAJA & CO	436	R	05-04-2019	641	Tamil Nadu	N	18	171.9	0	15.47	15.47	0	Y	09-Jul-19	Apr-19	Y			
33AAAFR6709D1ZK	RAJA & CO	589	R	08-04-2019	438	Tamil Nadu	N	5	417.6	0	10.44	10.44	0	Y	09-Jul-19	Apr-19	Y			
33AAAFR6709D1ZK	RAJA & CO	821	R	10-04-2019	93	Tamil Nadu	N	18	79.04	0	7.11	7.11	0	Y	09-Jul-19	Apr-19	Y			
33ACIPT4812F1ZP	MUSTHAFALI THAHIR BATCHA	2-19042147	R	21-04-2019	1888.29	Tamil Nadu	N	12	1685.75	0	101.14	101.14	0	Y	15-May-19	Apr-19	Y			
33ACIPT4812F1ZP	MUSTHAFALI THAHIR BATCHA	2-19042150	R	21-04-2019	2239	Tamil Nadu	N	12	1999	0	119.94	119.94	0	Y	15-May-19	Apr-19	Y			
33BHSP50761E1Z7	SIRAJBHAI	ORI/5843/19-20	R	17-04-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	10-May-19	Apr-19	Y			30-Nov-19
33BHSP50761E1Z7	SIRAJBHAI	ORI/5884/19-20	R	24-04-2019	1818	Tamil Nadu	N	18	1541.05	0	138.69	138.69	0	Y	10-May-19	Apr-19	Y			30-Nov-19
33BHSP50761E1Z7	SIRAJBHAI	ORI/5886/19-20	R	24-04-2019	1929	Tamil Nadu	N	18	1635	0	147.15	147.15	0	Y	10-May-19	Apr-19	Y			30-Nov-19
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	001	R	01-04-2019	101870	Tamil Nadu	N	18	86330.27	0	7769.72	7769.72	0	Y	21-May-19	Apr-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	002	R	01-04-2019	219280	Tamil Nadu	N	18	185830.55	0	16724.75	16724.75	0	Y	21-May-19	Apr-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	003	R	05-04-2019	377613	Tamil Nadu	N	18	320011.11	0	28801	28801	0	Y	21-May-19	Apr-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	004	R	05-04-2019	291764.36	Tamil Nadu	N	18	247257.94	0	22253.21	22253.21	0	Y	21-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADXPN8427G1Z1	PONNUSWAMY NAVABALAN	005	R	05-04-2019	605806	Tamil Nadu	N	18	513394.72	0	46205.52	46205.52	0	Y	21-May-19	Apr-19	Y			
33ADXPN8427G1Z1	PONNUSWAMY NAVABALAN	005/1	R	24-04-2019	40590	Tamil Nadu	N	18	34398.22	0	3095.84	3095.84	0	Y	21-May-19	Apr-19	Y			
33ADXPN8427G1Z1	PONNUSWAMY NAVABALAN	005/2	R	24-04-2019	19658	Tamil Nadu	N	18	16659.44	0	1499.35	1499.35	0	Y	21-May-19	Apr-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB9143	R	03-04-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	22-May-19	Apr-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB9269	R	12-04-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-May-19	Apr-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB9302	R	15-04-2019	453	Tamil Nadu	N	18	384	0	34.56	34.56	0	Y	22-May-19	Apr-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB9475	R	29-04-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	22-May-19	Apr-19	Y			
33CVSPB7723G1Z1	JAYAPANDIYAN BALAKRISHNAN	IPDS-022-18-19	R	06-08-2018	91874.03	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	07-May-19	Apr-19	Y			
33CVSPB7723G1Z1	JAYAPANDIYAN BALAKRISHNAN	IPDS-029-19-20	R	02-03-2019	221655	Tamil Nadu	N	18	162850	0	14656.5	14656.5	0	Y	07-May-19	Apr-19	Y			
33CVSPB7723G1Z1	JAYAPANDIYAN BALAKRISHNAN	IPDS-030-19-20	R	02-03-2019	74915	Tamil Nadu	N	18	55040	0	4953.6	4953.6	0	Y	07-May-19	Apr-19	Y			
33CVSPB7723G1Z1	JAYAPANDIYAN BALAKRISHNAN	IPDS-033-19-20	R	02-03-2019	233224.5	Tamil Nadu	N	18	171350	0	15421.5	15421.5	0	Y	07-May-19	Apr-19	Y			
33AADCL1605L1ZR	LL SS FIRE SOLUTIONS PRIVATE LIMITED	13	R	30-04-2019	560	Tamil Nadu	N	12	500	0	30	30	0	Y	02-Dec-19	Apr-19	Y	Invoice	Jun-20	
33BBBP57522N2ZB	rajasekaran senthil kannan	11	R	06-04-2019	14165	Tamil Nadu	N	18	12005	0	1080.45	1080.45	0	Y	18-May-19	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S01	R	20-04-2019	396147.24	Tamil Nadu	N	18	335718	0	30214.62	30214.62	0	Y	11-Jan-20	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S02	R	20-04-2019	12159.9	Tamil Nadu	N	18	10305	0	927.45	927.45	0	Y	11-Jan-20	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S03	R	22-04-2019	453966.06	Tamil Nadu	N	18	384717	0	34624.53	34624.53	0	Y	11-Jan-20	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S04	R	20-04-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	11-Jan-20	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S05	R	20-04-2019	246065.4	Tamil Nadu	N	18	208530	0	18767.7	18767.7	0	Y	11-Jan-20	Apr-19	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	S06	R	20-04-2019	97102.2	Tamil Nadu	N	18	82290	0	7406.1	7406.1	0	Y	11-Jan-20	Apr-19	Y			
33ACMFS3410J1Z6	SRI VARI INDUSTRIES	1	R	01-04-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	03-Jul-19	Apr-19	Y			
02AAACB8917G1ZZ	BHARTI AIRTEL SERVICES LIMITED	FBBS0220B36	R	04-04-2019	4546.28	Tamil Nadu	N	18	3852.78	693.5	0	0	0	Y	09-May-19	Apr-19	Y			
33AAIPK6352M1ZG	KURESH BHAGAT	12228/19-20	R	24-04-2019	1700	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	10-May-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	01	R	01-04-2019	342200	Tamil Nadu	N	18	290000	0	26100	26100	0	Y	04-Jun-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	02	R	01-04-2019	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	04-Jun-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	03	R	06-04-2019	964272.4	Tamil Nadu	N	18	817180	0	73546.2	73546.2	0	Y	04-Jun-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	04	R	21-04-2019	299879.3	Tamil Nadu	N	18	254135	0	22872.15	22872.15	0	Y	04-Jun-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	05	R	24-04-2019	314116	Tamil Nadu	N	18	266200	0	23958	23958	0	Y	04-Jun-19	Apr-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	06	R	24-04-2019	25700.4	Tamil Nadu	N	18	21780	0	1960.2	1960.2	0	Y	04-Jun-19	Apr-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS000296	R	24-04-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	28-May-19	Apr-19	Y			
33BRIPS6214C1Z0	CHANDRAKESAN SUNDARAMOORTHY	7765	R	23-04-2019	15600	Tamil Nadu	N	18	13220.4	0	1189.84	1189.84	0	Y	10-May-19	Apr-19	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	1	R	11-04-2019	2051430	Tamil Nadu	N	18	1738500	0	156465	156465	0	Y	20-Jun-19	Apr-19	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	2	R	11-04-2019	523920	Tamil Nadu	N	18	444000	0	39960	39960	0	Y	20-Jun-19	Apr-19	Y			
33ASXPM1226H1ZM	NACHIAPPAN MURUGESAN	233	R	08-04-2019	290	Tamil Nadu	N	18	245.76	0	22.12	22.12	0	Y	24-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/001	R	09-04-2019	83622	Tamil Nadu	N	18	70866	0	6377.94	6377.94	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/002	R	09-04-2019	82979	Tamil Nadu	N	18	70321	0	6328.89	6328.89	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/003	R	25-04-2019	95607	Tamil Nadu	N	18	81023	0	7292.07	7292.07	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/004	R	25-04-2019	95610.9	Tamil Nadu	N	18	81026	0	7292.34	7292.34	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/005	R	25-04-2019	95630.3	Tamil Nadu	N	18	81043	0	7293.87	7293.87	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/006	R	25-04-2019	95638	Tamil Nadu	N	18	81049	0	7294.41	7294.41	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/007	R	25-04-2019	95451.6	Tamil Nadu	N	18	80891	0	7280.19	7280.19	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/008	R	25-04-2019	91125.7	Tamil Nadu	N	18	77225	0	6950.25	6950.25	0	Y	10-May-19	Apr-19	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	TNEB/SLM/009	R	25-04-2019	91278	Tamil Nadu	N	18	77354	0	6961.86	6961.86	0	Y	10-May-19	Apr-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	501	R	05-04-2019	195	Tamil Nadu	N	18	165.18	0	14.87	14.87	0	Y	11-May-19	Apr-19	Y			
33AAVFS0652D1Z8	STM MARKETING CO	32	R	26-04-2019	330.4	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	10-May-19	Apr-19	Y			
33AAVFS0652D1Z8	STM MARKETING CO	33	R	26-04-2019	289.1	Tamil Nadu	N	18	245	0	22.05	22.05	0	Y	10-May-19	Apr-19	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	20190401740	R	30-04-2019	5983	Tamil Nadu	N	18	5070	0	456.3	456.3	0	Y	30-Sep-19	Apr-19	Y			
33ABHPS3081K3ZD	SIVA	2019031211915	R	02-04-2019	9239.99	Tamil Nadu	N	18	7830.5	0	704.75	704.75	0	Y	13-May-19	Apr-19	Y			
33ABHPS3081K3ZD	SIVA	2019031512005	R	02-04-2019	1007.72	Tamil Nadu	N	18	854	0	76.86	76.86	0	Y	13-May-19	Apr-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/01	R	04-04-2019	795208	Tamil Nadu	N	18	673905.3	0	60651.48	60651.48	0	Y	18-May-19	Apr-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/02	R	04-04-2019	912905	Tamil Nadu	N	18	773648	0	69628.32	69628.32	0	Y	18-May-19	Apr-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/03	R	12-04-2019	366031	Tamil Nadu	N	18	310195.5	0	27917.6	27917.6	0	Y	18-May-19	Apr-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/04	R	12-04-2019	368119	Tamil Nadu	N	18	311965.43	0	28076.89	28076.89	0	Y	18-May-19	Apr-19	Y			
33AHAPS4265N1Z0	SEKAR	AS/19-20/05	R	15-04-2019	631049	Tamil Nadu	N	18	534787	0	48130.83	48130.83	0	Y	18-May-19	Apr-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/04/19-20	R	25-04-2019	297913	Tamil Nadu	N	18	252468	0	22722.12	22722.12	0	Y	17-May-19	Apr-19	Y			
33AEWPR0358E1ZA	REXLIN MORIS MEKALA	ITS/004/2019-20	R	19-04-2019	251812	Tamil Nadu	N	18	213400	0	19206	19206	0	Y	23-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/001	R	06-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/002	R	06-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/003	R	06-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/004	R	06-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/006	R	09-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/007	R	09-04-2019	11313.09	Tamil Nadu	N	18	9587.37	0	862.86	862.86	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/008	R	09-04-2019	45252.38	Tamil Nadu	N	18	38349.48	0	3451.45	3451.45	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/009	R	09-04-2019	44052.52	Tamil Nadu	N	18	37332.64	0	3359.94	3359.94	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/010	R	09-04-2019	44052.52	Tamil Nadu	N	18	37332.64	0	3359.94	3359.94	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/011	R	09-04-2019	88105.04	Tamil Nadu	N	18	74665.28	0	6719.88	6719.88	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/012	R	09-04-2019	117110.28	Tamil Nadu	N	18	99246	0	8932.14	8932.14	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/013	R	09-04-2019	22026.26	Tamil Nadu	N	18	18666.32	0	1679.97	1679.97	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/014	R	09-04-2019	22026.26	Tamil Nadu	N	18	18666.32	0	1679.97	1679.97	0	Y	06-May-19	Apr-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/015	R	09-04-2019	44052.52	Tamil Nadu	N	18	37332.64	0	3359.94	3359.94	0	Y	06-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/016	R	09-04-2019	44052.52	Tamil Nadu	N	18	37332.64	0	3359.94	3359.94	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/017	R	09-04-2019	44052.52	Tamil Nadu	N	18	37332.64	0	3359.94	3359.94	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/018	R	09-04-2019	61879.24	Tamil Nadu	N	18	52440.04	0	4719.6	4719.6	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/019	R	09-04-2019	101646.48	Tamil Nadu	N	18	86141.08	0	7752.7	7752.7	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/020	R	09-04-2019	25411.61	Tamil Nadu	N	18	21535.27	0	1938.17	1938.17	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/021	R	09-04-2019	76234.85	Tamil Nadu	N	18	64605.81	0	5814.52	5814.52	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/022	R	09-04-2019	101646.48	Tamil Nadu	N	18	86141.08	0	7752.7	7752.7	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/023	R	09-04-2019	110045.62	Tamil Nadu	N	18	93259	0	8393.31	8393.31	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/024	R	09-04-2019	55022.82	Tamil Nadu	N	18	46629.5	0	4196.66	4196.66	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/026	R	25-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/027	R	25-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/028	R	25-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33AAFA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/029	R	25-04-2019	1066778.76	Tamil Nadu	N	18	904049.8	0	81364.48	81364.48	0	Y	06-May-19	Apr-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	1	R	08-04-2019	210064	Tamil Nadu	N	18	178020	0	16021.8	16021.8	0	Y	28-Jun-19	Apr-19	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	2	R	22-04-2019	78798	Tamil Nadu	N	18	66778	0	6010.02	6010.02	0	Y	28-Jun-19	Apr-19	Y			
33AANFN1887H1ZY	NEW SRI AGNI AMMAN TRADERS	560	R	26-04-2019	363.04	Tamil Nadu	N	18	307.66	0	27.69	27.69	0	Y	17-May-19	Apr-19	Y			
33AABFE4952G1ZP	ERODE DAIRY EQUIPMENT AGE	14	R	11-04-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	23-May-19	Apr-19	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/19-20/01	R	01-04-2019	71971	Tamil Nadu	N	18	60993	0	5489.37	5489.37	0	Y	07-May-19	Apr-19	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/19-20/02	R	01-04-2019	94041	Tamil Nadu	N	18	79695	0	7172.55	7172.55	0	Y	07-May-19	Apr-19	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/19-20/03	R	30-04-2019	91450	Tamil Nadu	N	18	77500	0	6975	6975	0	Y	07-May-19	Apr-19	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/19-20/04	R	30-04-2019	17457	Tamil Nadu	N	18	14794	0	1331.46	1331.46	0	Y	07-May-19	Apr-19	Y			
33AFUPI7989L1ZC	RAJARATHNAM JACOBRAJVEL	1	R	20-04-2019	48710	Tamil Nadu	N	18	41280	0	3715.2	3715.2	0	Y	11-May-19	Apr-19	Y			
33CQNPB6758H1ZM	KARTHIKEYAN BAVITHRA	SK216	R	09-04-2019	156.8	Tamil Nadu	N	12	140	0	8.4	8.4	0	Y	29-May-19	Apr-19	Y			
33AANPD4691B1ZZ	SURESH HASSARAM DHANSINGHANI	BE001119-20	R	03-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	13-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	1/19-20	R	04-04-2019	2170409	Tamil Nadu	N	18	1839329	0	165540	165540	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	10/19-20	R	05-04-2019	69372	Tamil Nadu	N	18	58790	0	5291	5291	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	11/19-20	R	05-04-2019	89193	Tamil Nadu	N	18	75587	0	6803	6803	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	12/19-20	R	05-04-2019	89193	Tamil Nadu	N	18	75587	0	6803	6803	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	13/19-20	R	05-04-2019	49551	Tamil Nadu	N	18	41993	0	3779	3779	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	14/19-20	R	05-04-2019	41821	Tamil Nadu	N	18	35441	0	3190	3190	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	15/19-20	R	13-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	16/19-20	R	15-04-2019	1266475	Tamil Nadu	N	18	1073283	0	96596	96596	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	17/19-20	R	15-04-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	18/19-20	R	15-04-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	19/19-20	R	19-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	2/19-20	R	04-04-2019	217041	Tamil Nadu	N	18	183933	0	16554	16554	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	20/19-20	R	19-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	21/19-20	R	19-04-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	22/19-20	R	24-04-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARFS7883E1ZN	SAP INDUSTRIES	23/19-20	R	24-04-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	3/19-20	R	04-04-2019	1953368	Tamil Nadu	N	18	1655396	0	148986	148986	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	4/19-20	R	05-04-2019	43401	Tamil Nadu	N	18	36781	0	3310	3310	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	5/19-20	R	05-04-2019	43401	Tamil Nadu	N	18	36781	0	3310	3310	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	6/19-20	R	05-04-2019	23721	Tamil Nadu	N	18	20103	0	1809	1809	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	7/19-20	R	05-04-2019	23721	Tamil Nadu	N	18	20103	0	1809	1809	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	8/19-20	R	05-04-2019	23721	Tamil Nadu	N	18	20103	0	1809	1809	0	Y	10-May-19	Apr-19	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	9/19-20	R	05-04-2019	55351	Tamil Nadu	N	18	46907	0	4222	4222	0	Y	10-May-19	Apr-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	00683/19-20	R	10-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	13-May-19	Apr-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	00684/19-20	R	10-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	13-May-19	Apr-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	00685/19-20	R	10-04-2019	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	13-May-19	Apr-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	01462/19-20	R	24-04-2019	507	Tamil Nadu	N	18	429.25	0	38.63	38.63	0	Y	13-May-19	Apr-19	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	01465/19-20	R	24-04-2019	507	Tamil Nadu	N	18	429.25	0	38.63	38.63	0	Y	13-May-19	Apr-19	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	I000355	R	30-04-2019	11261.92	Tamil Nadu	N	18	9544	0	858.96	858.96	0	Y	02-Jun-19	Apr-19	Y			
33AAACB1534F3ZB	BANK OF BARODA	M190430000351656	R	30-04-2019	296.01	Tamil Nadu	N	18	250.85	0	22.58	22.58	0	Y	12-May-19	Apr-19	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/1920/003	R	12-04-2019	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	10-May-19	Apr-19	Y			
33AALPT5236G2ZJ	THANGAMANI	28	R	22-04-2019	251965	Tamil Nadu	N	18	213529	0	19217.61	19217.61	0	Y	22-May-19	Apr-19	Y			
33AALPT5236G2ZJ	THANGAMANI	29	R	22-04-2019	247140	Tamil Nadu	N	18	209440	0	18849.6	18849.6	0	Y	22-May-19	Apr-19	Y			
33AALPT5236G2ZJ	THANGAMANI	30	R	22-04-2019	238346	Tamil Nadu	N	18	201988	0	18178.92	18178.92	0	Y	22-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	80	R	26-04-2019	861	Tamil Nadu	N	0	25	0	0	0	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	80	R	26-04-2019	861	Tamil Nadu	N	5	18	0	0.45	0.45	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	80	R	26-04-2019	861	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	80	R	26-04-2019	861	Tamil Nadu	N	12	428	0	25.68	25.68	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	83	R	29-04-2019	506	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	83	R	29-04-2019	506	Tamil Nadu	N	12	120	0	7.2	7.2	0	Y	18-May-19	Apr-19	Y			
33ACWPA3368D1ZP	MANIAN AYYAPPAN	83	R	29-04-2019	506	Tamil Nadu	N	5	30	0	0.75	0.75	0	Y	18-May-19	Apr-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	428	R	23-04-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	04-Dec-19	Apr-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	476	R	26-04-2019	451	Tamil Nadu	N	18	382	0	34.38	34.38	0	Y	04-Dec-19	Apr-19	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	477	R	26-04-2019	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	04-Dec-19	Apr-19	Y			
33AAFFS0615L1ZC	SHREE RADHAKRISHNAN AUTOMOBILES	V-1920-D0133	R	13-04-2019	29680	Tamil Nadu	N	28	27562.56	0	3858.76	3858.76	0	Y	09-May-19	Apr-19	Y			
29AAAPL5929R1ZX	GANAPATHY LAKSHMANAN	170062	R	25-04-2019	914028	Tamil Nadu	N	18	774600	139428	0	0	0	Y	14-May-19	Apr-19	Y			
29AAAPL5929R1ZX	GANAPATHY LAKSHMANAN	170063	R	25-04-2019	764640	Tamil Nadu	N	18	648000	116640	0	0	0	Y	14-May-19	Apr-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	1	R	08-04-2019	917568	Tamil Nadu	N	18	777600	0	69984	69984	0	Y	10-May-19	Apr-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	2	R	29-04-2019	999667.92	Tamil Nadu	N	18	847176.2	0	76245.86	76245.86	0	Y	10-May-19	Apr-19	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	3	R	29-04-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	10-May-19	Apr-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-142	R	08-04-2019	43739.06	Tamil Nadu	N	18	37067	0	3336.03	3336.03	0	Y	17-Sep-19	Apr-19	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-157	R	01-04-2019	98317.6	Tamil Nadu	N	18	83320	0	7498.8	7498.8	0	Y	17-Sep-19	Apr-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	16	R	04-04-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	17-May-19	Apr-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	56	R	20-04-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	17-May-19	Apr-19	Y			
33ACDPV2077K1ZC	MANNIL VIJAY	57	R	20-04-2019	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	17-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3322T1	R	01-04-2019	9559058	Tamil Nadu	N	18	8100897	1458161	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3323T	R	04-04-2019	1347304	Tamil Nadu	N	18	1141783	205521	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3324T1	R	04-04-2019	10018925	Tamil Nadu	N	18	8490614	1528311	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3325T	R	08-04-2019	1395746	Tamil Nadu	N	18	1182836	212910	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3326T	R	08-04-2019	540098	Tamil Nadu	N	18	457710	82388	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3327T1	R	11-04-2019	24508326	Tamil Nadu	N	18	20769768	3738558	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3328T	R	15-04-2019	558536	Tamil Nadu	N	18	473336	85200	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3329T	R	15-04-2019	656606	Tamil Nadu	N	18	556446	100160	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3330T	R	15-04-2019	922606	Tamil Nadu	N	18	781870	140736	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3331T	R	17-04-2019	1028912	Tamil Nadu	N	18	871960	156952	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3332T	R	22-04-2019	1351295	Tamil Nadu	N	18	1145165	206130	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3333T	R	22-04-2019	1031151	Tamil Nadu	N	18	873857	157294	0	0	0	Y	10-May-19	Apr-19	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/19-20/3334T	R	23-04-2019	1462217	Tamil Nadu	N	18	1239167	223050	0	0	0	Y	10-May-19	Apr-19	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/19-20/220	R	22-04-2019	500000.22	Tamil Nadu	N	18	423729	76271.22	0	0	0	Y	10-May-19	Apr-19	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/19-20/221	R	22-04-2019	500000.22	Tamil Nadu	N	18	423729	76271.22	0	0	0	Y	10-May-19	Apr-19	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/19-20/222	R	22-04-2019	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	10-May-19	Apr-19	Y			
27AAJCS8105J1Z2	SBICAP TRUSTEE COMPANY LIMITED	SCHRG/19-20/223	R	22-04-2019	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-May-19	Apr-19	Y			
33AAFP6441C1ZG	FIDAHUSSAIN ABBAS	1	R	15-04-2019	408280	Tamil Nadu	N	18	346000	0	31140	31140	0	Y	28-May-19	Apr-19	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0419361Q2152	R	30-04-2019	474832	Tamil Nadu	N	18	402400	72432	0	0	0	Y	10-May-19	Apr-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	76	R	24-04-2019	227852	Tamil Nadu	N	18	193095	0	17378.55	17378.55	0	Y	08-May-19	Apr-19	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	77	R	24-04-2019	228819	Tamil Nadu	N	18	193914	0	17452.26	17452.26	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	001	R	03-04-2019	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	002	R	03-04-2019	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	003	R	04-04-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	004	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	005	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			

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33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	006	R	05-04-2019	23721	Tamil Nadu	N	18	20102.9	0	1809.26	1809.26	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	007	R	05-04-2019	23721	Tamil Nadu	N	18	20102.9	0	1809.26	1809.26	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	008	R	05-04-2019	23721	Tamil Nadu	N	18	20102.9	0	1809.26	1809.26	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	009	R	05-04-2019	49551	Tamil Nadu	N	18	41992.7	0	3779.34	3779.34	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	010	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	011	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	012	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	013	R	05-04-2019	33456	Tamil Nadu	N	18	28352.48	0	2551.72	2551.72	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	014	R	05-04-2019	29274	Tamil Nadu	N	18	24808.42	0	2232.76	2232.76	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	015	R	07-04-2019	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	016	R	07-04-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	017	R	15-04-2019	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	018	R	15-04-2019	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	019	R	19-04-2019	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	020	R	28-04-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	021	R	28-04-2019	2170384	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	08-May-19	Apr-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	022	R	28-04-2019	1085192	Tamil Nadu	N	18	919654.3	0	82768.89	82768.89	0	Y	08-May-19	Apr-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	001/19-20	R	09-04-2019	99976.68	Tamil Nadu	N	18	84726	0	7625.34	7625.34	0	Y	17-May-19	Apr-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA	002/19-20	R	15-04-2019	95095.02	Tamil Nadu	N	18	80589	0	7253.01	7253.01	0	Y	17-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080028	R	30-04-2019	2266081	Tamil Nadu	N	18	1920407.58	345673.42	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080029	R	30-04-2019	2651207	Tamil Nadu	N	18	2246785.53	404421.47	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080030	R	30-04-2019	2669649	Tamil Nadu	N	18	2262414.36	407234.64	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080031	R	30-04-2019	2294476	Tamil Nadu	N	18	1944471.18	350004.82	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080032	R	30-04-2019	2223031	Tamil Nadu	N	18	1883924.52	339106.48	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080050	R	30-04-2019	2312795	Tamil Nadu	N	18	1959995.73	352799.27	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080131	R	30-04-2019	2870751	Tamil Nadu	N	18	2432839.85	437911.15	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080132	R	30-04-2019	523392	Tamil Nadu	N	18	443552.59	79839.41	0	0	0	Y	10-May-19	Apr-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834080133	R	30-04-2019	2841771	Tamil Nadu	N	18	2408280.46	433490.54	0	0	0	Y	10-May-19	Apr-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	1/19	R	08-04-2019	90049	Tamil Nadu	N	5	85761	0	2144	2144	0	Y	14-May-19	Apr-19	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 (₹)							
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	2/19	R	22-04-2019	97082.5	Tamil Nadu	N	5	58297.5	0	1457.44	1457.44	0	Y	14-May-19	Apr-19	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	2/19	R	22-04-2019	97082.5	Tamil Nadu	N	18	30398.4	0	2735.86	2735.86	0	Y	14-May-19	Apr-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	20	R	05-04-2019	59356	Tamil Nadu	N	18	50300	0	4527	4527	0	Y	27-May-19	Apr-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	21	R	15-04-2019	537903	Tamil Nadu	N	18	455850	0	41026.5	41026.5	0	Y	27-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B002	R	29-08-2018	3528	Tamil Nadu	N	12	3150	0	189	189	0	Y	09-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B003	R	17-09-2018	6171	Tamil Nadu	N	12	5510	0	330.6	330.6	0	Y	09-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B004	R	05-02-2019	11358	Tamil Nadu	N	18	9625	0	866.25	866.25	0	Y	09-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B005	R	18-02-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	09-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B006	R	20-02-2019	3528	Tamil Nadu	N	12	3150	0	189	189	0	Y	09-May-19	Apr-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	B2B010	R	01-03-2019	10780	Tamil Nadu	N	12	9625	0	577.5	577.5	0	Y	09-May-19	Apr-19	Y			
33ALXPA3449D1Z7	JEYARAMAN ANANTH KUMAR	47/19-20	R	22-04-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	16-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011000438	R	04-04-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011000495	R	04-04-2019	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011001097	R	08-04-2019	19479.6	Tamil Nadu	N	12	17392.5	0	1043.55	1043.55	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011001098	R	08-04-2019	19479.6	Tamil Nadu	N	12	17392.5	0	1043.55	1043.55	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011001099	R	08-04-2019	11127.57	Tamil Nadu	N	12	9935.33	0	596.12	596.12	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011001443	R	10-04-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011001642	R	11-04-2019	55638.05	Tamil Nadu	N	12	49676.83	0	2980.61	2980.61	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011002161	R	13-04-2019	24349.73	Tamil Nadu	N	12	21740.83	0	1304.45	1304.45	0	Y	11-May-19	Apr-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011003817	R	23-04-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	11-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	04	R	04-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	1	R	04-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	10	R	22-04-2019	30532.5	Tamil Nadu	N	18	25875	0	2328.75	2328.75	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	2	R	04-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	3	R	04-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	5	R	10-04-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	7	R	22-04-2019	8118.4	Tamil Nadu	N	18	6880	0	619.2	619.2	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	8	R	22-04-2019	7445.8	Tamil Nadu	N	18	6310	0	567.9	567.9	0	Y	14-May-19	Apr-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	9	R	22-04-2019	14502.2	Tamil Nadu	N	18	12290	0	1106.1	1106.1	0	Y	14-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/01	R	09-04-2019	177358	Tamil Nadu	N	18	150304	0	13527.36	13527.36	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/02	R	09-04-2019	183395	Tamil Nadu	N	18	155419	0	13987.71	13987.71	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/03	R	09-04-2019	176541	Tamil Nadu	N	18	149611	0	13464.99	13464.99	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/04	R	09-04-2019	110095	Tamil Nadu	N	18	93300.9	0	8397.08	8397.08	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/05	R	15-04-2019	75590	Tamil Nadu	N	18	64060	0	5765.4	5765.4	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/06	R	15-04-2019	42441	Tamil Nadu	N	18	35967	0	3237.03	3237.03	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/07	R	15-04-2019	55364	Tamil Nadu	N	18	46919	0	4222.71	4222.71	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/08	R	29-04-2019	264522	Tamil Nadu	N	18	224172	0	20175.48	20175.48	0	Y	07-May-19	Apr-19	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/19-20/09	R	29-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	07-May-19	Apr-19	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	5A/1	R	02-04-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	09-May-19	Apr-19	Y			
27AAACE2506L1Z5	ELPRO INTERNATIONAL LIMITED	2000025	R	26-04-2019	43499.52	Tamil Nadu	N	18	36864	6635.52	0	0	0	Y	15-Jul-19	Apr-19	Y			
33AAAAI3615G1Z6	INDIAN INSTITUTE OF TECHNOLOGY MADRAS	C19208169C106	R	08-04-2019	1383550	Tamil Nadu	N	18	1172500	0	105525	105525	0	Y	10-May-19	Apr-19	Y			
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVMAE/001/19-20	R	10-04-2019	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	08-Oct-20	Apr-19	Y			
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVMAE/002/19-20	R	23-04-2019	45241	Tamil Nadu	N	18	38339	0	3450.51	3450.51	0	Y	08-Oct-20	Apr-19	Y			
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVMAE/003/19-20	R	29-04-2019	397083	Tamil Nadu	N	18	336511	0	30285.99	30285.99	0	Y	08-Oct-20	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	10	R	06-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	12	R	09-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	14	R	09-04-2019	579	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	19	R	13-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	27	R	19-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	3	R	05-04-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	31	R	19-04-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	34	R	22-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	35	R	22-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	4	R	05-04-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	42	R	22-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	43	R	22-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	46	R	27-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	47	R	27-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	48	R	27-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	5	R	05-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	50	R	27-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	25-May-19	Apr-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	51	R	27-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	25-May-19	Apr-19	Y			
33ACLPS7678H1ZX	VENKATARAM SARANGAPANI	CB-1	R	01-04-2019	1735	Tamil Nadu	N	18	1470	0	132.3	132.3	0	Y	10-May-19	Apr-19	Y			
33ACLPS7678H1ZX	VENKATARAM SARANGAPANI	CB-4	R	01-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	1	R	02-04-2019	417720	Tamil Nadu	N	18	354000	0	31860	31860	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	10	R	14-04-2019	488520	Tamil Nadu	N	18	414000	0	37260	37260	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	11	R	20-04-2019	983364.8	Tamil Nadu	N	18	833360	0	75002.4	75002.4	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	12	R	21-04-2019	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	13	R	24-04-2019	368897.5	Tamil Nadu	N	18	312625	0	28136.25	28136.25	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	14	R	24-04-2019	762339	Tamil Nadu	N	18	646050	0	58144.5	58144.5	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	15	R	28-04-2019	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	16	R	28-04-2019	979282	Tamil Nadu	N	18	829900	0	74691	74691	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	19	R	30-04-2019	1656604.95	Tamil Nadu	N	18	1403902.5	0	126351.23	126351.23	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	2	R	07-04-2019	1113920	Tamil Nadu	N	18	944000	0	84960	84960	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	20	R	30-04-2019	33981.64	Tamil Nadu	N	18	28798	0	2591.82	2591.82	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	3	R	07-04-2019	196175	Tamil Nadu	N	18	166250	0	14962.5	14962.5	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	4	R	07-04-2019	407779.68	Tamil Nadu	N	18	345576	0	31101.84	31101.84	0	Y	29-May-19	Apr-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	5	R	10-04-2019	188505	Tamil Nadu	N	18	159750	0	14377.5	14377.5	0	Y	29-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	6	R	10-04-2019	277314.75	Tamil Nadu	N	18	235012.5	0	21151.13	21151.13	0	Y	29-May-19	Apr-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	7	R	11-04-2019	713085.8	Tamil Nadu	N	18	604310	0	54387.9	54387.9	0	Y	29-May-19	Apr-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	8	R	11-04-2019	2506320	Tamil Nadu	N	18	2124000	0	191160	191160	0	Y	29-May-19	Apr-19	Y			
33AOQP57184B1ZM	ESWARAN SIVAKUMAR	9	R	13-04-2019	998811	Tamil Nadu	N	18	846450	0	76180.5	76180.5	0	Y	29-May-19	Apr-19	Y			
33AVPPG6976M1ZS	GEORGE BUSH	1	R	20-04-2019	310815	Tamil Nadu	N	18	263402	0	23706.18	23706.18	0	Y	29-May-19	Apr-19	Y			
33AAFFP5686C1Z9	PRIME POWER SYSTEMS	S0012	R	15-04-2019	8095	Tamil Nadu	N	18	6860	0	617.4	617.4	0	Y	03-May-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	1	R	04-04-2019	997855.2	Tamil Nadu	N	18	845640	0	76107.6	76107.6	0	Y	06-Dec-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	2	R	07-04-2019	367983	Tamil Nadu	N	18	311850	0	28066.5	28066.5	0	Y	06-Dec-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	3	R	08-04-2019	93843.04	Tamil Nadu	N	18	79528	0	7157.52	7157.52	0	Y	06-Dec-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	4	R	08-04-2019	202665	Tamil Nadu	N	18	171750	0	15457.5	15457.5	0	Y	06-Dec-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	5	R	14-04-2019	250632	Tamil Nadu	N	18	212400	0	19116	19116	0	Y	06-Dec-19	Apr-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	6	R	20-04-2019	19600	Tamil Nadu	N	18	16610	0	1494.9	1494.9	0	Y	06-Dec-19	Apr-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST124	R	11-04-2019	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	09-May-19	Apr-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST320	R	27-04-2019	785	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	09-May-19	Apr-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST49	R	05-04-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	09-May-19	Apr-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST50	R	05-04-2019	1170	Tamil Nadu	N	18	991.5	0	89.24	89.24	0	Y	09-May-19	Apr-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST98	R	10-04-2019	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	09-May-19	Apr-19	Y			
33AAACL0916F1Z3	LIPi DATA SYSTEMS LIMITED	MCHE/2019/262005	R	20-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	14-May-19	Apr-19	Y			
33AAAFR5289G1Z5	RISHABH ENTERPRISES	CBE-552	R	29-04-2019	1640.2	Tamil Nadu	N	18	1390	0	125.1	125.1	0	Y	16-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	10	R	18-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	11	R	18-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	12	R	18-04-2019	272332	Tamil Nadu	N	18	230790	0	20771	20771	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	13	R	19-04-2019	317049	Tamil Nadu	N	18	268685	0	24182	24182	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	14	R	19-04-2019	25936	Tamil Nadu	N	18	21980	0	1978	1978	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	15	R	19-04-2019	120259	Tamil Nadu	N	18	101915	0	9172	9172	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	16	R	19-04-2019	103746	Tamil Nadu	N	18	87920	0	7913	7913	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	17	R	19-04-2019	77810	Tamil Nadu	N	18	65940	0	5935	5935	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	18	R	21-04-2019	311236	Tamil Nadu	N	18	263760	0	23738	23738	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	19	R	21-04-2019	311236	Tamil Nadu	N	18	263760	0	23738	23738	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	2	R	12-04-2019	268199	Tamil Nadu	N	18	227287	0	20456	20456	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	20	R	23-04-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	21	R	23-04-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	22	R	23-04-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	23	R	24-04-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	24	R	24-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	25	R	24-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	26	R	24-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	27	R	26-04-2019	362966	Tamil Nadu	N	18	307598	0	27684	27684	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	28	R	26-04-2019	365153	Tamil Nadu	N	18	309451	0	27851	27851	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	29	R	26-04-2019	365153	Tamil Nadu	N	18	309451	0	27851	27851	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	3	R	14-04-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	30	R	28-04-2019	268199	Tamil Nadu	N	18	227287	0	20456	20456	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	31	R	28-04-2019	229885	Tamil Nadu	N	18	194817	0	17534	17534	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	32	R	28-04-2019	38314	Tamil Nadu	N	18	32470	0	2922	2922	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	33	R	28-04-2019	268199	Tamil Nadu	N	18	227287	0	20456	20456	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	34	R	28-04-2019	268199	Tamil Nadu	N	18	227287	0	20456	20456	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	4	R	14-04-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	5	R	15-04-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	6	R	15-04-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	7	R	16-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	8	R	16-04-2019	327982	Tamil Nadu	N	18	277950	0	25016	25016	0	Y	09-May-19	Apr-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	9	R	17-04-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	09-May-19	Apr-19	Y			
33AIXPN0072G1Z5	NARAYANLAL	633	R	19-04-2019	509.76	Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	21-May-19	Apr-19	Y			
33ABKPK3242K2ZO	KUNJIAN	SKC/18-19/06	R	01-02-2019	36572	Tamil Nadu	N	18	30993	0	2789.37	2789.37	0	Y	03-Jul-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/01	R	04-04-2019	330673	Tamil Nadu	N	18	280231	0	25220.79	25220.79	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/02	R	10-04-2019	191437	Tamil Nadu	N	18	162235	0	14601.15	14601.15	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/03	R	09-04-2019	355345	Tamil Nadu	N	18	301140	0	27102.6	27102.6	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/04	R	08-04-2019	952052	Tamil Nadu	N	18	806824	0	72614.16	72614.16	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/05	R	09-04-2019	425795	Tamil Nadu	N	18	360843	0	32475.87	32475.87	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/06	R	22-04-2019	53162	Tamil Nadu	N	18	45052.5	0	4054.73	4054.73	0	Y	08-May-19	Apr-19	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/19-20/07	R	22-04-2019	79519	Tamil Nadu	N	18	67389	0	6065.01	6065.01	0	Y	08-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114620	R	17-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114621	R	17-04-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	14-May-19	Apr-19	Y			

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05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114622	R	17-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114644	R	19-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114645	R	19-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114646	R	19-04-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114682	R	22-04-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114683	R	22-04-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114684	R	22-04-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114685	R	22-04-2019	1370000.06	Tamil Nadu	N	18	1161017	208983.06	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114798	R	30-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114799	R	30-04-2019	1761150	Tamil Nadu	N	18	1492500	268650	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114800	R	30-04-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	14-May-19	Apr-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110114801	R	30-04-2019	5283450	Tamil Nadu	N	18	4477500	805950	0	0	0	Y	14-May-19	Apr-19	Y			
33AAKFN3626M1Z1	N.S.K & CO	10	R	30-04-2019	189479.9	Tamil Nadu	N	18	160576.2	0	14451.86	14451.86	0	Y	08-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900095	R	30-04-2019	2974028.7	Tamil Nadu	N	18	2520363.3	453665.39	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900096	R	30-04-2019	44866.78	Tamil Nadu	N	18	38022.69	6844.08	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190001	R	04-04-2019	17553	Tamil Nadu	N	18	14875	2677.5	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190002	R	04-04-2019	4345586	Tamil Nadu	N	18	3682700	662886	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190005	R	06-04-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190007	R	09-04-2019	1965134	Tamil Nadu	N	18	1665368	299766.24	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190008	R	09-04-2019	552438	Tamil Nadu	N	18	468168	84270.24	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190014	R	23-04-2019	277949	Tamil Nadu	N	18	235550	42399	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190015	R	23-04-2019	85491	Tamil Nadu	N	18	72450	13041	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190018	R	30-04-2019	212400	Tamil Nadu	N	18	180000	32400	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190019	R	30-04-2019	772192	Tamil Nadu	N	18	654400	117792	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1009	R	30-04-2019	116099.99	Tamil Nadu	N	18	98389.82	17710.17	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1010	R	30-04-2019	135000	Tamil Nadu	N	12	120535.71	14464.29	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1012	R	30-04-2019	52378.01	Tamil Nadu	N	18	44388.14	7989.87	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1013	R	30-04-2019	53100	Tamil Nadu	N	18	45000	8100	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/9/1026	R	30-04-2019	1545.02	Tamil Nadu	N	18	1309.34	235.68	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0190081	R	23-04-2019	1427412	Tamil Nadu	N	18	1209671	217740.78	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0190086	R	23-04-2019	325647	Tamil Nadu	N	18	275972	49674.96	0	0	0	Y	10-May-19	Apr-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0190089	R	23-04-2019	163211	Tamil Nadu	N	18	138314	24896.52	0	0	0	Y	10-May-19	Apr-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	001	R	03-04-2019	1003000	Tamil Nadu	N	18	850000	0	76500	76500	0	Y	10-May-19	Apr-19	Y			
33ACYFS0560K2ZM	SHANMUGA ENGINEERING WORKS	APR/001	R	04-04-2019	339935	Tamil Nadu	N	18	288081	0	25927.29	25927.29	0	Y	21-Nov-19	Apr-19	Y			
33AFNPJ3455L1Z6	CHITTIBABU JAYACHANDRAN	10	R	25-04-2019	254644	Tamil Nadu	N	18	215800	0	19422	19422	0	Y	27-Jun-19	Apr-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	04/2019-2020	R	09-04-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	22-May-19	Apr-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	05/2019-2020	R	09-04-2019	770945	Tamil Nadu	N	18	653343	0	58800.87	58800.87	0	Y	22-May-19	Apr-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	10/2019-2020	R	12-04-2019	543243	Tamil Nadu	N	18	460375	0	41433.75	41433.75	0	Y	22-May-19	Apr-19	Y			
33ANCPV2222J1Z5	JAYAPAL VIGNESH	24/2019-2020	R	24-04-2019	122598	Tamil Nadu	N	18	103896	0	9350.64	9350.64	0	Y	22-May-19	Apr-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	001/2019-2020	R	02-04-2019	103840	Tamil Nadu	N	18	88000	0	7920	7920	0	Y	22-May-19	Apr-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	002/2019-2020	R	08-04-2019	1253939	Tamil Nadu	N	18	1062660	0	95639.4	95639.4	0	Y	22-May-19	Apr-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	003/2019-2020	R	22-04-2019	423620	Tamil Nadu	N	18	359000	0	32310	32310	0	Y	22-May-19	Apr-19	Y			
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	004/2019-2020	R	22-04-2019	668352	Tamil Nadu	N	18	566400	0	50976	50976	0	Y	22-May-19	Apr-19	Y			
33AETPS5421E1ZE	ANJU AJAY SARAF	TN/A/WM/19-20/1	R	29-04-2019	186648	Tamil Nadu	N	0	186648	0	0	0	0	Y	10-May-19	Apr-19	Y			
33ADDF51304A1ZO	STAR IMAGE	0051	R	12-04-2019	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	23-May-19	Apr-19	Y			
33ADDF51304A1ZO	STAR IMAGE	0052	R	23-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	23-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	1	R	02-04-2019	1414110	Tamil Nadu	N	18	1198398.64	0	107855.88	107855.88	0	Y	06-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	2	R	03-04-2019	1414110	Tamil Nadu	N	18	1198398.64	0	107855.88	107855.88	0	Y	06-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	3	R	03-04-2019	1414110	Tamil Nadu	N	18	1198398.64	0	107855.88	107855.88	0	Y	06-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	4	R	19-04-2019	1953317	Tamil Nadu	N	18	1655353.44	0	148981.81	148981.81	0	Y	06-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	5	R	19-04-2019	1953317	Tamil Nadu	N	18	1655353.44	0	148981.81	148981.81	0	Y	06-May-19	Apr-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	6	R	20-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	06-May-19	Apr-19	Y			
33BNOPG7382P1Z8	PANNEER SELVAM GOKULPRASANTH	01	R	02-04-2019	52156	Tamil Nadu	N	18	44200	0	3978	3978	0	Y	12-May-19	Apr-19	Y			
33CBVPP6900L1Z2	MUNUSAMY PAPPATHI	002	R	11-04-2019	741221	Tamil Nadu	N	18	628153	0	56533.77	56533.77	0	Y	20-May-19	Apr-19	Y			
33AAFF1592B1ZW	FOMRA AND FOMRA	FFE/0279/19-20	R	30-04-2019	543	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	10-May-19	Apr-19	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 (₹)							
33ACFPB7463H2ZS	SANKARA NARAYANAN BALA KRISHNAN	SE/2019-20/01	R	04-04-2019	369024	Tamil Nadu	N	18	312732	0	28145.88	28145.88	0	Y	08-May-19	Apr-19	Y			
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	038	R	23-04-2019	995657	Tamil Nadu	N	18	843777	0	75939.93	75939.93	0	Y	25-Sep-20	Apr-19	Y			25-Jan-20
33AAACC2498P4Z7	Central Bank of India	20331C0000000366	R	30-04-2019	1392.4	Tamil Nadu	N	18	1180	0	106.2	106.2	0	Y	21-Jun-19	Apr-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331C0000001418	R	30-04-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Jun-19	Apr-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331C0000001624	R	30-04-2019	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	21-Jun-19	Apr-19	Y			
33AAACC2498P4Z7	Central Bank of India	20331T0000000249	R	30-04-2019	50578.34	Tamil Nadu	N	18	42863	0	3857.67	3857.67	0	Y	21-Jun-19	Apr-19	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	4	R	11-04-2019	114288	Tamil Nadu	N	18	96854	0	8716.86	8716.86	0	Y	24-May-19	Apr-19	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	5	R	11-04-2019	116668	Tamil Nadu	N	18	98872	0	8898.48	8898.48	0	Y	24-May-19	Apr-19	Y			
33AADPE0197M1ZS	THENVENDIRYA KRISHNAMOORTHY EKNATH	1288	R	22-04-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	14-Mar-20	Apr-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	267-269	R	04-04-2019	44173.3	Tamil Nadu	N	18	37435	0	3369.15	3369.15	0	Y	13-Nov-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	1	R	02-04-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	10	R	10-04-2019	298029.06	Tamil Nadu	N	18	252567	0	22731.03	22731.03	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	11	R	10-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	12	R	11-04-2019	273052	Tamil Nadu	N	18	231400	0	20826	20826	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	13	R	11-04-2019	839216	Tamil Nadu	N	18	711200	0	64008	64008	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	14	R	14-04-2019	829634.4	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	15	R	14-04-2019	396409.2	Tamil Nadu	N	18	335940	0	30234.6	30234.6	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	16	R	15-04-2019	594613.8	Tamil Nadu	N	18	503910	0	45351.9	45351.9	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	17	R	15-04-2019	598883.04	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	18	R	15-04-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	19	R	15-04-2019	258145.65	Tamil Nadu	N	18	218767.5	0	19689.08	19689.08	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	2	R	03-04-2019	993560	Tamil Nadu	N	18	842000	0	75780	75780	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	20	R	15-04-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	21	R	20-04-2019	299404.35	Tamil Nadu	N	18	253732.5	0	22835.93	22835.93	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	22	R	21-04-2019	302737.26	Tamil Nadu	N	18	256557	0	23090.13	23090.13	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	23	R	24-04-2019	322848	Tamil Nadu	N	18	273600	0	24624	24624	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	24	R	28-04-2019	488615.58	Tamil Nadu	N	18	414081	0	37267.29	37267.29	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	25	R	30-04-2019	139417	Tamil Nadu	N	18	118150	0	10633.5	10633.5	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	3	R	03-04-2019	598883.04	Tamil Nadu	N	18	507528	0	45677.52	45677.52	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	4	R	04-04-2019	997536.6	Tamil Nadu	N	18	845370	0	76083.3	76083.3	0	Y	29-May-19	Apr-19	Y			
33ACLS4457J1ZQ	SOUTHERN TRADE LINK	5	R	07-04-2019	680683	Tamil Nadu	N	18	576850	0	51916.5	51916.5	0	Y	29-May-19	Apr-19	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 (₹)							
33ACLSF4457J1ZQ	SOUTHERN TRADE LINK	6	R	07-04-2019	646566.84	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	29-May-19	Apr-19	Y			
33ACLSF4457J1ZQ	SOUTHERN TRADE LINK	7	R	07-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33ACLSF4457J1ZQ	SOUTHERN TRADE LINK	8	R	08-04-2019	291041.1	Tamil Nadu	N	18	246645	0	22198.05	22198.05	0	Y	29-May-19	Apr-19	Y			
33ACLSF4457J1ZQ	SOUTHERN TRADE LINK	9	R	09-04-2019	394076.34	Tamil Nadu	N	18	333963	0	30056.67	30056.67	0	Y	29-May-19	Apr-19	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	S08	R	26-04-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	11-May-19	Apr-19	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	S09	R	27-04-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	11-May-19	Apr-19	Y			
33ASIPR1484R1ZZ	RAMAR	1	R	02-04-2019	373824	Tamil Nadu	N	18	316800	0	28512	28512	0	Y	25-Nov-19	Apr-19	Y			
33ASIPR1484R1ZZ	RAMAR	4	R	20-04-2019	188497.15	Tamil Nadu	N	18	159743	0	14376.87	14376.87	0	Y	25-Nov-19	Apr-19	Y			
33ASIPR1484R1ZZ	RAMAR	5	R	22-04-2019	265984	Tamil Nadu	N	18	225410	0	20286.9	20286.9	0	Y	25-Nov-19	Apr-19	Y			
33CBP58416C3ZT	JAYARAMANSIVAKUMAR	7	R	26-04-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	14-May-19	Apr-19	Y			
33DKBPK5432A1ZT	DHANAPPAUL KAVINBABU	SVE/001/19-20	R	05-04-2019	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	10-May-19	Apr-19	Y			
33DKBPK5432A1ZT	DHANAPPAUL KAVINBABU	SVE/002/19-20	R	05-04-2019	68227.6	Tamil Nadu	N	18	57820	0	5203.8	5203.8	0	Y	10-May-19	Apr-19	Y			
33AAHCC1431F1Z9	CHAKRADHARA AEROSPACE AND CARGO PRIVATE LIMITED	CIGY-T-19-1050	R	30-04-2019	320	Tamil Nadu	Y	5	320	0	8	8	0	Y	11-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	001	R	01-04-2019	261789	Tamil Nadu	N	18	221855	0	19966.95	19966.95	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	002	R	01-04-2019	114460	Tamil Nadu	N	18	97000	0	8730	8730	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	003	R	01-04-2019	76818	Tamil Nadu	N	18	65100	0	5859	5859	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	004	R	02-04-2019	23827	Tamil Nadu	N	18	20192	0	1817.28	1817.28	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	005	R	02-04-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	006	R	06-04-2019	37837	Tamil Nadu	N	18	32065	0	2885.85	2885.85	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	007	R	06-04-2019	13759	Tamil Nadu	N	18	11660	0	1049.4	1049.4	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	008	R	10-04-2019	12090	Tamil Nadu	N	18	10246	0	922.14	922.14	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	009	R	10-04-2019	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	011	R	15-04-2019	32622	Tamil Nadu	N	18	27645.62	0	2488.11	2488.11	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	10	R	15-04-2019	168032	Tamil Nadu	N	18	142400	0	12816	12816	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	12	R	15-04-2019	136396	Tamil Nadu	N	18	115590	0	10403.1	10403.1	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	13	R	16-04-2019	121298	Tamil Nadu	N	18	102795	0	9251.55	9251.55	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	14	R	16-04-2019	61286.4	Tamil Nadu	N	28	47880	0	6703.2	6703.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	15	R	23-04-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	16	R	23-04-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	17	R	23-04-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	18	R	23-04-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	19	R	23-04-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	20	R	23-04-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	21	R	23-04-2019	9239	Tamil Nadu	N	18	7830	0	704.7	704.7	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	22	R	23-04-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	23	R	23-04-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	24	R	23-04-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	25	R	23-04-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	26	R	23-04-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	27	R	23-04-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	28	R	24-04-2019	9305	Tamil Nadu	N	18	7885.57	0	709.7	709.7	0	Y	08-May-19	Apr-19	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	29	R	26-04-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	Y	08-May-19	Apr-19	Y			
33AGUPS0639P1ZK	MYLSWAMY SENTHILKUMAR	MTC/G-121/19-20	R	16-04-2019	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	17-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGUPS0639P1ZK	MYLSWAMY SENTHILKUMAR	MTC/G-122/19-20	R	16-04-2019	555	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	17-May-19	Apr-19	Y			
33AGUPS0639P1ZK	MYLSWAMY SENTHILKUMAR	MTC/G-144/19-20	R	20-04-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	17-May-19	Apr-19	Y			
33AXUPM8784A1Z0	KUPPUSAMY MURUGANANDAM	63	R	24-04-2019	52274	Tamil Nadu	N	18	44300	0	3987	3987	0	Y	25-May-19	Apr-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-061/19-20	R	20-04-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	07-Jun-19	Apr-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-062/19-20	R	20-04-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	07-Jun-19	Apr-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-088/19-20	R	29-04-2019	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	07-Jun-19	Apr-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-089/19-20	R	30-04-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	07-Jun-19	Apr-19	Y			
33AADPN0778M1ZG	NAFISA	7825	R	01-04-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	20-May-19	Apr-19	Y			
33AADPN0778M1ZG	NAFISA	7840	R	22-04-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	20-May-19	Apr-19	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	011	R	22-04-2019	539999	Tamil Nadu	N	18	457627	0	41186	41186	0	Y	01-Sep-19	Apr-19	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	012	R	22-04-2019	539999	Tamil Nadu	N	18	457627	0	41186	41186	0	Y	01-Sep-19	Apr-19	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	013	R	22-04-2019	216001	Tamil Nadu	N	18	183051	0	16475	16475	0	Y	01-Sep-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0001	R	01-04-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0003	R	03-04-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0004	R	04-04-2019	9200	Tamil Nadu	N	18	7796.6	0	701.7	701.7	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0010	R	09-04-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0011	R	09-04-2019	860	Tamil Nadu	N	18	728.81	0	65.59	65.59	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0012	R	10-04-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0014	R	11-04-2019	1000	Tamil Nadu	N	18	847.1	0	76.24	76.24	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0015	R	11-04-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0017	R	15-04-2019	550	Tamil Nadu	N	18	466.11	0	41.95	41.95	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0018	R	15-04-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0019	R	20-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0020	R	20-04-2019	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0022	R	22-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0023	R	22-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0024	R	23-04-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0026	R	23-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0027	R	23-04-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0028	R	23-04-2019	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	18-Jun-19	Apr-19	Y			

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33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0031	R	24-04-2019	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0032	R	25-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0033	R	26-04-2019	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0037	R	29-04-2019	10	Tamil Nadu	N	18	8.47	0	0.76	0.76	0	Y	18-Jun-19	Apr-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0038	R	30-04-2019	10	Tamil Nadu	N	18	8.47	0	0.76	0.76	0	Y	18-Jun-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-078	R	01-04-2019	497302	Tamil Nadu	N	18	421442	0	37929.78	37929.78	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-079	R	01-04-2019	253417	Tamil Nadu	N	18	214760	0	19328.4	19328.4	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-080	R	01-04-2019	523079	Tamil Nadu	N	18	443287.4	0	39895.87	39895.87	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-081	R	01-04-2019	115300	Tamil Nadu	N	18	97712	0	8794.08	8794.08	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-082	R	01-04-2019	444294	Tamil Nadu	N	18	376520	0	33886.8	33886.8	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-083	R	01-04-2019	120041	Tamil Nadu	N	18	101729	0	9155.61	9155.61	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-084	R	01-04-2019	586213	Tamil Nadu	N	18	496791	0	44711.19	44711.19	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-085	R	01-04-2019	800832	Tamil Nadu	N	18	678672	0	61080.48	61080.48	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-088	R	02-04-2019	95474	Tamil Nadu	N	18	80910	0	7281.9	7281.9	0	Y	21-Sep-19	Apr-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-089	R	02-04-2019	61006	Tamil Nadu	N	18	51700	0	4653	4653	0	Y	21-Sep-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/001	R	10-04-2019	150137	Tamil Nadu	N	18	127234.8	0	11451.13	11451.13	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/002	R	10-04-2019	188937	Tamil Nadu	N	18	160116	0	14410.44	14410.44	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/003	R	10-04-2019	260810	Tamil Nadu	N	18	221025	0	19892.25	19892.25	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/004	R	10-04-2019	254853	Tamil Nadu	N	18	215977.2	0	19437.95	19437.95	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/005	R	18-04-2019	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/006	R	18-04-2019	8985	Tamil Nadu	N	18	7614	0	685.26	685.26	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/007	R	18-04-2019	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/008	R	22-04-2019	27034	Tamil Nadu	N	18	22910	0	2061.9	2061.9	0	Y	08-May-19	Apr-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/009	R	22-04-2019	62018	Tamil Nadu	N	18	52558	0	4730.22	4730.22	0	Y	08-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS191	R	02-04-2019	4137375	Tamil Nadu	N	18	3506250	631125	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS192	R	20-04-2019	4226406	Tamil Nadu	N	18	3581700	644706	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS193	R	20-04-2019	4418451	Tamil Nadu	N	18	3744450	674001	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS194	R	20-04-2019	4209945	Tamil Nadu	N	18	3567750	642195	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS195	R	20-04-2019	4169235	Tamil Nadu	N	18	3533250	635985	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS196	R	27-04-2019	4308711	Tamil Nadu	N	18	3651450	657261	0	0	0	Y	11-May-19	Apr-19	Y			

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19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19001	R	03-04-2019	517406	Tamil Nadu	N	18	438480	78926.4	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19002	R	13-04-2019	4659737	Tamil Nadu	N	18	3948930	710807.4	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19005	R	24-04-2019	4194688	Tamil Nadu	N	18	3554820	639867.6	0	0	0	Y	11-May-19	Apr-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	HALRYGHALG19010	R	30-04-2019	3129077	Tamil Nadu	N	18	2651760	477316.8	0	0	0	Y	11-May-19	Apr-19	Y			
33ANOPR8015P1ZA	RAMYA	VIH-106	R	25-04-2019	43135	Tamil Nadu	N	18	36555	0	3289.95	3289.95	0	Y	09-May-19	Apr-19	Y			
33AAOPH0751M1ZM	AMBAVI RANCHOD HATHIYANI	218/2019-20	R	22-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	07-Jun-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/01	R	08-04-2019	133311	Tamil Nadu	N	18	112975	0	10167.75	10167.75	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/02	R	08-04-2019	132656	Tamil Nadu	N	18	112420	0	10117.8	10117.8	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/03	R	09-04-2019	290026	Tamil Nadu	N	18	245784.6	0	22120.61	22120.61	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/04	R	11-04-2019	85567	Tamil Nadu	N	18	72514.5	0	6526.31	6526.31	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/05	R	11-04-2019	54357	Tamil Nadu	N	18	46065	0	4145.85	4145.85	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/06	R	11-04-2019	26510	Tamil Nadu	N	18	22466	0	2021.94	2021.94	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/07	R	11-04-2019	39984	Tamil Nadu	N	18	33885	0	3049.65	3049.65	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/08	R	23-04-2019	75567	Tamil Nadu	N	18	64040	0	5763.6	5763.6	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/09	R	23-04-2019	162852	Tamil Nadu	N	18	138010	0	12420.9	12420.9	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/10	R	23-04-2019	9829	Tamil Nadu	N	18	8330	0	749.7	749.7	0	Y	08-May-19	Apr-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/11	R	30-04-2019	60593	Tamil Nadu	N	18	51350	0	4621.5	4621.5	0	Y	08-May-19	Apr-19	Y			
33AERPBO982K1ZC	SOMU BOOMATHY	02/2019-2020	R	09-04-2019	1086555.8	Tamil Nadu	N	18	920810	0	82872.9	82872.9	0	Y	16-May-19	Apr-19	Y			
33AERPBO982K1ZC	SOMU BOOMATHY	03/2019-2020	R	09-04-2019	393152.4	Tamil Nadu	N	18	333180	0	29986.2	29986.2	0	Y	16-May-19	Apr-19	Y			
33AERPBO982K1ZC	SOMU BOOMATHY	05/2019-2020	R	11-04-2019	596932.5	Tamil Nadu	N	18	505875	0	45528.75	45528.75	0	Y	16-May-19	Apr-19	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	16	R	02-04-2019	138829.36	Tamil Nadu	N	18	117652	0	10588.68	10588.68	0	Y	17-Sep-19	Apr-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	1	R	15-04-2019	30019.2	Tamil Nadu	N	18	25440	0	2289.6	2289.6	0	Y	25-Sep-19	Apr-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	2	R	15-04-2019	29999.14	Tamil Nadu	N	18	25423	0	2288.07	2288.07	0	Y	25-Sep-19	Apr-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	3	R	29-04-2019	29700.6	Tamil Nadu	N	18	25170	0	2265.3	2265.3	0	Y	25-Sep-19	Apr-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	4	R	29-04-2019	15009.6	Tamil Nadu	N	18	12720	0	1144.8	1144.8	0	Y	25-Sep-19	Apr-19	Y			
33BNOP55684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/01	R	24-04-2019	280083	Tamil Nadu	N	18	237358.32	0	21362.25	21362.25	0	Y	08-May-19	Apr-19	Y			
33BNOP55684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/02	R	25-04-2019	10015	Tamil Nadu	N	18	8487	0	763.83	763.83	0	Y	08-May-19	Apr-19	Y			
33BNOP55684N1Z2	THANKASWAMY SHAJIN	TEC/19-20/03	R	25-04-2019	28193	Tamil Nadu	N	18	23892	0	2150.28	2150.28	0	Y	08-May-19	Apr-19	Y			

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36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	220010065	R	16-04-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	10-May-19	Apr-19	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	220010092	R	17-04-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	10-May-19	Apr-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-1258	R	26-04-2019	183	Tamil Nadu	N	12	163	0	9.78	9.78	0	Y	04-Jun-19	Apr-19	Y			
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	11	R	11-04-2019	176842	Tamil Nadu	N	18	149866	0	13487.94	13487.94	0	Y	24-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	10	R	24-04-2019	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	11	R	24-04-2019	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	12	R	25-04-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	13	R	25-04-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	4	R	10-04-2019	930843	Tamil Nadu	N	18	788850	0	70996.5	70996.5	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	7	R	20-04-2019	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	27-Jun-19	Apr-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	9	R	24-04-2019	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	27-Jun-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200024	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200027	R	03-04-2019	1781045.06	Tamil Nadu	N	18	1509360.22	271684.84	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200028	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200029	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200031	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200032	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200033	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200034	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200040	R	03-04-2019	1197599.26	Tamil Nadu	N	18	1014914.63	182684.63	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200041	R	03-04-2019	1182245.42	Tamil Nadu	N	18	1001902.9	180342.52	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200044	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200045	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200047	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200050	R	03-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200053	R	04-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200054	R	04-04-2019	1105476.24	Tamil Nadu	N	18	936844.27	168631.97	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200056	R	04-04-2019	1535383.67	Tamil Nadu	N	18	1301172.6	234211.07	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200057	R	04-04-2019	1535383.67	Tamil Nadu	N	18	1301172.6	234211.07	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200058	R	04-04-2019	1535383.67	Tamil Nadu	N	18	1301172.6	234211.07	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200063	R	04-04-2019	1535383.67	Tamil Nadu	N	18	1301172.6	234211.07	0	0	0	Y	10-May-19	Apr-19	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1926200066	R	04-04-2019	921230.2	Tamil Nadu	N	18	780703.56	140526.64	0	0	0	Y	10-May-19	Apr-19	Y			
33AAAFD0467E3ZZ	Dynamic Trading Company	CB/3732/1920	R	24-04-2019	681	Tamil Nadu	N	18	576.8	0	51.91	51.91	0	Y	10-May-19	Apr-19	Y			
33AAAFD0467E3ZZ	Dynamic Trading Company	CB/3747/1920	R	25-04-2019	681	Tamil Nadu	N	18	576.8	0	51.91	51.91	0	Y	10-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	001/2019-20	R	04-04-2019	171690	Tamil Nadu	N	18	145500	0	13095	13095	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	002/2019-20	R	05-04-2019	65525.4	Tamil Nadu	N	18	55530	0	4997.7	4997.7	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	003/2019-20	R	05-04-2019	65525.4	Tamil Nadu	N	18	55530	0	4997.7	4997.7	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	004/2019-20	R	05-04-2019	65525.4	Tamil Nadu	N	18	55530	0	4997.7	4997.7	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	009/2019-20	R	10-04-2019	306863.72	Tamil Nadu	N	18	260054	0	23404.86	23404.86	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	010/2019-20	R	11-04-2019	1038400	Tamil Nadu	N	18	880000	0	79200	79200	0	Y	20-May-19	Apr-19	Y			
33ACMPV6555F2Z6	VANAJA	011/2019-20	R	15-04-2019	1602068.3	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	20-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000003/0419	R	10-04-2019	611712	Tamil Nadu	N	18	518400	93312	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000052/0419	R	10-04-2019	102518.4	Tamil Nadu	N	18	86880	15638.4	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000058/0419	R	11-04-2019	102518.4	Tamil Nadu	N	18	86880	15638.4	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000122/0419	R	26-04-2019	14632	Tamil Nadu	N	18	12400	2232	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000126/0419	R	28-04-2019	15399	Tamil Nadu	N	18	13050	2349	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000001/0419	R	03-04-2019	1268736	Tamil Nadu	N	18	1075200	193536	0	0	0	Y	10-May-19	Apr-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000003/0419	R	10-04-2019	802094.97	Tamil Nadu	N	18	679741.5	122353.47	0	0	0	Y	10-May-19	Apr-19	Y			
33AMBPP5679B1Z4	ATHIKARI PALANI	22	R	09-04-2019	336831	Tamil Nadu	N	18	285450	0	25690.5	25690.5	0	Y	26-Sep-19	Apr-19	Y			
33AMBPP5679B1Z4	ATHIKARI PALANI	31	R	16-04-2019	336831	Tamil Nadu	N	18	285450	0	25690.5	25690.5	0	Y	26-Sep-19	Apr-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	19	R	01-04-2019	1200334	Tamil Nadu	N	18	1017232	0	91550.88	91550.88	0	Y	09-Aug-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	004	R	29-04-2019	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	15-Jun-19	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	1	R	03-04-2019	30958.48	Tamil Nadu	N	18	26236	0	2361.24	2361.24	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	10	R	03-04-2019	85264.44	Tamil Nadu	N	18	72258	0	6503.22	6503.22	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	11	R	03-04-2019	72907.48	Tamil Nadu	N	18	61786	0	5560.74	5560.74	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	12	R	03-04-2019	56690.74	Tamil Nadu	N	18	48043	0	4323.87	4323.87	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	13	R	03-04-2019	64864.6	Tamil Nadu	N	18	54970	0	4947.3	4947.3	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	14	R	03-04-2019	47753.42	Tamil Nadu	N	18	40469	0	3642.21	3642.21	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	15	R	03-04-2019	67657.66	Tamil Nadu	N	18	57337	0	5160.33	5160.33	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	16	R	03-04-2019	78046.38	Tamil Nadu	N	18	66141	0	5952.69	5952.69	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	17	R	03-04-2019	96135.78	Tamil Nadu	N	18	81471	0	7332.39	7332.39	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	18	R	03-04-2019	46527.4	Tamil Nadu	N	18	39430	0	3548.7	3548.7	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	19	R	03-04-2019	55431.68	Tamil Nadu	N	18	46976	0	4227.84	4227.84	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	2	R	03-04-2019	103785.72	Tamil Nadu	N	18	87954	0	7915.86	7915.86	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	20	R	03-04-2019	57594.62	Tamil Nadu	N	18	48809	0	4392.81	4392.81	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	21	R	03-04-2019	85214.88	Tamil Nadu	N	18	72216	0	6499.44	6499.44	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	22	R	03-04-2019	70508.54	Tamil Nadu	N	18	59753	0	5377.77	5377.77	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	23	R	03-04-2019	81318.52	Tamil Nadu	N	18	68914	0	6202.26	6202.26	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	24	R	03-04-2019	46717.38	Tamil Nadu	N	18	39591	0	3563.19	3563.19	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	25	R	03-04-2019	79202.78	Tamil Nadu	N	18	67121	0	6040.89	6040.89	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	26	R	03-04-2019	77180.26	Tamil Nadu	N	18	65407	0	5886.63	5886.63	0	Y	03-Feb-20	Apr-19	Y			

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33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	27	R	03-04-2019	45953.92	Tamil Nadu	N	18	38944	0	3504.96	3504.96	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	3	R	03-04-2019	184777.38	Tamil Nadu	N	18	156591	0	14093.19	14093.19	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	4	R	03-04-2019	69760.42	Tamil Nadu	N	18	59119	0	5320.71	5320.71	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	5	R	03-04-2019	111133.58	Tamil Nadu	N	18	94181	0	8476.29	8476.29	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	6	R	03-04-2019	117310.88	Tamil Nadu	N	18	99416	0	8947.44	8947.44	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	7	R	03-04-2019	109802.54	Tamil Nadu	N	18	93053	0	8374.77	8374.77	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	8	R	03-04-2019	57047.1	Tamil Nadu	N	18	48345	0	4351.05	4351.05	0	Y	03-Feb-20	Apr-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	9	R	03-04-2019	60607.16	Tamil Nadu	N	18	51362	0	4622.58	4622.58	0	Y	03-Feb-20	Apr-19	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	054	R	10-04-2019	394930	Tamil Nadu	N	18	334687	0	30121.83	30121.83	0	Y	05-Jan-20	Apr-19	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	055	R	10-04-2019	1711944	Tamil Nadu	N	18	1450800	0	130572	130572	0	Y	05-Jan-20	Apr-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	01	R	06-04-2019	228580.16	Tamil Nadu	N	18	193712	0	17434.08	17434.08	0	Y	24-Jun-19	Apr-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	02	R	10-04-2019	1593000	Tamil Nadu	N	18	1350000	0	121500	121500	0	Y	24-Jun-19	Apr-19	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	03	R	10-04-2019	30938	Tamil Nadu	N	5	29465.05	0	736.63	736.63	0	Y	24-Jun-19	Apr-19	Y			
33AAECT7660C1ZI	THUKKARAM BUILDERS AND CONTRACTORS PRIVATE LIMITED	038	R	06-04-2019	69915	Tamil Nadu	N	18	59250	0	5332.5	5332.5	0	Y	02-May-19	Apr-19	Y			
33AAECT7660C1ZI	THUKKARAM BUILDERS AND CONTRACTORS PRIVATE LIMITED	039	R	30-04-2019	196836	Tamil Nadu	N	18	166810	0	15012.9	15012.9	0	Y	02-May-19	Apr-19	Y			
33AAECT7660C1ZI	THUKKARAM BUILDERS AND CONTRACTORS PRIVATE LIMITED	040	R	30-04-2019	196836	Tamil Nadu	N	18	166810	0	15012.9	15012.9	0	Y	02-May-19	Apr-19	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2003/GST/19-20	R	03-04-2019	375826	Tamil Nadu	N	18	318497	57329.46	0	0	0	Y	13-May-19	Apr-19	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2007/GST/19-20	R	10-04-2019	580157	Tamil Nadu	N	18	491658.52	88498.53	0	0	0	Y	13-May-19	Apr-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	22	R	05-04-2019	749	Tamil Nadu	N	18	635	0	57.15	57.15	0	Y	09-May-19	Apr-19	Y			
33AACFT8921B1ZI	THE EASTERN HARDWARES	258	R	30-04-2019	315.4	Tamil Nadu	N	18	267.3	0	24.06	24.06	0	Y	09-May-19	Apr-19	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	2	R	23-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	15-May-19	Apr-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	3	R	23-04-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	15-May-19	Apr-19	Y			01-Jun-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	4	R	25-04-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	15-May-19	Apr-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	5	R	26-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	15-May-19	Apr-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	6	R	27-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	15-May-19	Apr-19	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	7	R	29-04-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-May-19	Apr-19	Y		01-Jun-20	
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	418	R	26-04-2019	262	Tamil Nadu	N	18	222.04	0	19.98	19.98	0	Y	04-Sep-19	Apr-19	Y			
33AADPV6168P2ZX	VIJAYA NAGARAJAN	001	R	02-04-2019	324639	Tamil Nadu	N	18	275117.9	0	24760.61	24760.61	0	Y	10-May-19	Apr-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/19-20/001	R	23-04-2019	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	17-May-19	Apr-19	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/19-20/002	R	23-04-2019	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	17-May-19	Apr-19	Y			
33AKGPR9931D1Z2	RAJ KUMAR BUMB	456	R	26-04-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	10-May-19	Apr-19	Y			
33DRAPS4252Q1ZB	SANKAR	KE/19-20/001	R	10-04-2019	299467	Tamil Nadu	N	18	253786	0	22840.74	22840.74	0	Y	20-May-19	Apr-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/14/19-20	R	13-03-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	16-Jul-19	Apr-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/03/19-20	R	01-04-2019	54327.2	Tamil Nadu	N	18	46040	0	4143.6	4143.6	0	Y	16-Jul-19	Apr-19	Y			
33AICPK7409F1ZK	KUPPAN	SME/04/19-20	R	01-04-2019	44415.2	Tamil Nadu	N	18	37640	0	3387.6	3387.6	0	Y	16-Jul-19	Apr-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	303672095	R	13-04-2019	2200	Tamil Nadu	Y	5	2200	0	55	55	0	Y	11-May-19	Apr-19	Y			
33AAACT7966R1ZI	TRANSPORT CORPORATION OF INDIA LIMITED	313951002	R	25-04-2019	2600	Tamil Nadu	Y	5	2600	0	65	65	0	Y	11-May-19	Apr-19	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	002/19-20	R	30-04-2019	331749	Tamil Nadu	N	5	315951	0	7899	7899	0	Y	08-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	1	R	01-04-2019	19980	Tamil Nadu	N	18	16932.25	0	1523.9	1523.9	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	11	R	12-04-2019	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	12	R	12-04-2019	19954	Tamil Nadu	N	18	16910	0	1521.9	1521.9	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	13	R	12-04-2019	19916	Tamil Nadu	N	18	16878	0	1519.02	1519.02	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	14	R	12-04-2019	19753	Tamil Nadu	N	18	16740	0	1506.6	1506.6	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	15	R	12-04-2019	19700	Tamil Nadu	N	18	16695	0	1502.55	1502.55	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	17	R	24-04-2019	19923	Tamil Nadu	N	18	16884	0	1519.56	1519.56	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	18	R	24-04-2019	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	2	R	01-04-2019	19980	Tamil Nadu	N	18	16932.25	0	1523.9	1523.9	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	3	R	01-04-2019	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	4	R	01-04-2019	19966	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	5	R	01-04-2019	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	09-May-19	Apr-19	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	8	R	03-04-2019	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFA7400L1ZS	ASHOK ENGINEERING CONTRACTORS	01/2019-2020	R	08-04-2019	1180220	Tamil Nadu	N	18	1000186.45	0	90016.78	90016.78	0	Y	17-May-19	Apr-19	Y			
33AACFA7400L1ZS	ASHOK ENGINEERING CONTRACTORS	02/2019-2020	R	09-04-2019	1743450	Tamil Nadu	N	18	1477500	0	132975	132975	0	Y	17-May-19	Apr-19	Y			
33AACFA7400L1ZS	ASHOK ENGINEERING CONTRACTORS	03/2019-2020	R	20-04-2019	27070	Tamil Nadu	N	18	22941	0	2064.69	2064.69	0	Y	17-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-11	R	28-04-2019	904725	Tamil Nadu	N	18	766716	0	69004.44	69004.44	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-12	R	28-04-2019	94971	Tamil Nadu	N	18	80484	0	7243.56	7243.56	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-13	R	29-04-2019	202417	Tamil Nadu	N	18	171540	0	15438.6	15438.6	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-14	R	29-04-2019	22090	Tamil Nadu	N	18	18720	0	1684.8	1684.8	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-2	R	22-04-2019	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-3	R	22-04-2019	20391	Tamil Nadu	N	18	17280	0	1555.2	1555.2	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-4	R	22-04-2019	273052	Tamil Nadu	N	18	231400	0	20826	20826	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-6	R	24-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-7	R	24-04-2019	457092	Tamil Nadu	N	18	387366	0	34862.94	34862.94	0	Y	10-May-19	Apr-19	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-9	R	25-04-2019	987979	Tamil Nadu	N	18	837270	0	75354.3	75354.3	0	Y	10-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	01	R	08-04-2019	376992	Tamil Nadu	N	18	319485	0	28753.65	28753.65	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	02	R	08-04-2019	172691	Tamil Nadu	N	18	146348	0	13171.32	13171.32	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	03	R	08-04-2019	320560	Tamil Nadu	N	18	271661	0	24449.49	24449.49	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	04	R	08-04-2019	186295	Tamil Nadu	N	18	157877	0	14208.93	14208.93	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	05	R	08-04-2019	196483	Tamil Nadu	N	18	166511	0	14985.99	14985.99	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	06	R	25-04-2019	253765	Tamil Nadu	N	18	215055	0	19354.95	19354.95	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	07	R	25-04-2019	227976	Tamil Nadu	N	18	193200	0	17388	17388	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	08	R	25-04-2019	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	09	R	26-04-2019	130272	Tamil Nadu	N	18	110400	0	9936	9936	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	10	R	26-04-2019	104430	Tamil Nadu	N	18	88500	0	7965	7965	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	11	R	27-04-2019	52215	Tamil Nadu	N	18	44250	0	3982.5	3982.5	0	Y	16-May-19	Apr-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	12	R	27-04-2019	130272	Tamil Nadu	N	18	110400	0	9936	9936	0	Y	16-May-19	Apr-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/004	R	04-04-2019	35470.8	Tamil Nadu	N	18	30060	0	2705.4	2705.4	0	Y	06-May-19	Apr-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/022	R	15-04-2019	3734535	Tamil Nadu	N	18	3164860	0	284837.4	284837.4	0	Y	06-May-19	Apr-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/023	R	15-04-2019	3953101	Tamil Nadu	N	18	3350086	0	301507.74	301507.74	0	Y	06-May-19	Apr-19	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/19-20/035	R	19-04-2019	1810645	Tamil Nadu	N	18	1534444.8	0	138100.03	138100.03	0	Y	06-May-19	Apr-19	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/015	R	11-04-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	21-May-19	Apr-19	Y			
33AEPPC2792A1ZU	JEEVANAYAGAM RAJAH CHRISTOPHER RAJA	EDS1920GST001	R	02-04-2019	395202	Tamil Nadu	N	18	334917	0	30142.53	30142.53	0	Y	31-May-19	Apr-19	Y			
08AAACB8917G1ZN	BHARTI AIRTEL SERVICES LIMITED	FBBS0820B40	R	04-04-2019	5605	Tamil Nadu	N	18	4750	855	0	0	0	Y	09-May-19	Apr-19	Y			
33ACYFS4920M1ZF	SP SOLUTIONS	sps/18-19/03	R	26-12-2018	62178.4	Tamil Nadu	N	18	52693.56	0	4742.42	4742.42	0	Y	28-May-19	Apr-19	Y			
33ACYFS4920M1ZF	SP SOLUTIONS	sps/18-19/04	R	26-12-2018	92202.93	Tamil Nadu	N	18	78138.08	0	7032.43	7032.43	0	Y	28-May-19	Apr-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	336	R	24-04-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	22-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/001	R	01-04-2019	414180	Tamil Nadu	N	18	351000	0	31590	31590	0	Y	06-May-19	Apr-19	Y			

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33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/002	R	01-04-2019	316830	Tamil Nadu	N	18	268500	0	24165	24165	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/003	R	04-04-2019	340721	Tamil Nadu	N	18	288746.25	0	25987.16	25987.16	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/004	R	04-04-2019	400563	Tamil Nadu	N	18	339460	0	30551.4	30551.4	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/005	R	08-04-2019	1887976	Tamil Nadu	N	18	1599980	0	143998.2	143998.2	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/006	R	09-04-2019	479300	Tamil Nadu	N	18	406187.5	0	36556.88	36556.88	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/007	R	10-04-2019	999206	Tamil Nadu	N	18	846785	0	76210.65	76210.65	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/008	R	12-04-2019	560441	Tamil Nadu	N	18	474950	0	42745.5	42745.5	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/009	R	15-04-2019	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/010	R	20-04-2019	258066	Tamil Nadu	N	18	218700	0	19683	19683	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/011	R	25-04-2019	584064	Tamil Nadu	N	18	494970	0	44547.3	44547.3	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/012	R	29-04-2019	16461	Tamil Nadu	N	18	13950	0	1255.5	1255.5	0	Y	06-May-19	Apr-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/013	R	29-04-2019	510291	Tamil Nadu	N	18	432450	0	38920.5	38920.5	0	Y	06-May-19	Apr-19	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	0056	R	20-04-2019	408280	Tamil Nadu	N	18	346000	62280	0	0	0	Y	13-May-19	Apr-19	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	10	R	16-04-2019	156735.9	Tamil Nadu	N	0	156735.9	0	0	0	0	Y	09-May-19	Apr-19	Y			
33ABIFS6825N1ZN	SRI VINAYAGA ELECTRICALLS	1/10	R	14-04-2019	1087740	Tamil Nadu	N	18	921821.5	0	82963.94	82963.94	0	Y	17-Jun-19	Apr-19	Y			
33ABIFS6825N1ZN	SRI VINAYAGA ELECTRICALLS	11/20	R	28-04-2019	637057	Tamil Nadu	N	18	539879	0	48589.11	48589.11	0	Y	17-Jun-19	Apr-19	Y			
33ATAPS3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A180	R	20-04-2019	710	Tamil Nadu	N	18	602	0	54.18	54.18	0	Y	10-May-19	Apr-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46683	R	30-04-2019	674	Tamil Nadu	N	18	571.22	0	51.41	51.41	0	Y	21-May-19	Apr-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46744	R	30-04-2019	4919	Tamil Nadu	N	18	4168.58	0	375.17	375.17	0	Y	21-May-19	Apr-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46745	R	30-04-2019	2611	Tamil Nadu	N	18	2212.66	0	199.14	199.14	0	Y	21-May-19	Apr-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46770	R	30-04-2019	925	Tamil Nadu	N	18	783.88	0	70.55	70.55	0	Y	21-May-19	Apr-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46778	R	30-04-2019	18	Tamil Nadu	N	18	15.3	0	1.38	1.38	0	Y	21-May-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17275	R	06-04-2019	19146.68	Tamil Nadu	N	18	16226	0	1460.34	1460.34	0	Y	13-Jul-19	Apr-19	Y			

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33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17277	R	06-04-2019	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17278	R	06-04-2019	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17279	R	06-04-2019	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17280	R	06-04-2019	2047.3	Tamil Nadu	N	18	1735	0	156.15	156.15	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17281	R	06-04-2019	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17282	R	06-04-2019	572.3	Tamil Nadu	N	18	485	0	43.65	43.65	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17283	R	06-04-2019	8501.9	Tamil Nadu	N	18	7205	0	648.45	648.45	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17294	R	06-04-2019	792.96	Tamil Nadu	N	18	672	0	60.48	60.48	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17296	R	06-04-2019	761.1	Tamil Nadu	N	18	645	0	58.05	58.05	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17297	R	06-04-2019	866.12	Tamil Nadu	N	18	734	0	66.06	66.06	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17397	R	06-04-2019	3162.4	Tamil Nadu	N	18	2680	0	241.2	241.2	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17605	R	06-04-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17606	R	06-04-2019	263.14	Tamil Nadu	N	18	223	0	20.07	20.07	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17607	R	06-04-2019	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17608	R	06-04-2019	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	17610	R	06-04-2019	5653.38	Tamil Nadu	N	18	4791	0	431.19	431.19	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	18181	R	06-04-2019	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	18269	R	06-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	13-Jul-19	Apr-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	18270	R	06-04-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Jul-19	Apr-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	008	R	25-04-2019	943340	Tamil Nadu	N	18	799440	0	71949.6	71949.6	0	Y	12-Jan-20	Apr-19	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	009	R	25-04-2019	299172.48	Tamil Nadu	N	18	253536	0	22818.24	22818.24	0	Y	12-Jan-20	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00004	R	01-04-2019	3286	Tamil Nadu	N	18	2785	0	250.65	250.65	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00010	R	02-04-2019	19753	Tamil Nadu	N	18	16740	0	1506.6	1506.6	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00011	R	02-04-2019	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00019	R	03-04-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00020	R	03-04-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00021	R	03-04-2019	8130	Tamil Nadu	N	18	6890	0	620.1	620.1	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00026	R	04-04-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00028	R	05-04-2019	3174	Tamil Nadu	N	18	2690	0	242.1	242.1	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00029	R	05-04-2019	2649	Tamil Nadu	N	18	2245	0	202.05	202.05	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00030	R	05-04-2019	4065	Tamil Nadu	N	18	3445	0	310.05	310.05	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00034	R	09-04-2019	5045	Tamil Nadu	N	18	4275	0	384.75	384.75	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00035	R	09-04-2019	6289	Tamil Nadu	N	18	5330	0	479.7	479.7	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00036	R	09-04-2019	7115	Tamil Nadu	N	18	6030	0	542.7	542.7	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00037	R	11-04-2019	6573	Tamil Nadu	N	18	5570	0	501.3	501.3	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00038	R	11-04-2019	13263	Tamil Nadu	N	18	11240	0	1011.6	1011.6	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00043	R	12-04-2019	6289	Tamil Nadu	N	18	5330	0	479.7	479.7	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00044	R	12-04-2019	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	22-May-19	Apr-19	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-00045	R	12-04-2019	5145	Tamil Nadu	N	18	4360	0	392.4	392.4	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00054	R	16-04-2019	11605	Tamil Nadu	N	18	9835	0	885.15	885.15	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00055	R	16-04-2019	11611	Tamil Nadu	N	18	9840	0	885.6	885.6	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00057	R	23-04-2019	3729	Tamil Nadu	N	18	3160	0	284.4	284.4	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00058	R	23-04-2019	3410	Tamil Nadu	N	18	2890	0	260.1	260.1	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00060	R	25-04-2019	6756	Tamil Nadu	N	18	5725	0	515.25	515.25	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00061	R	25-04-2019	2407	Tamil Nadu	N	18	2040	0	183.6	183.6	0	Y	22-May-19	Apr-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00063	R	26-04-2019	3729	Tamil Nadu	N	18	3160	0	284.4	284.4	0	Y	22-May-19	Apr-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-32	R	22-04-2019	166522	Tamil Nadu	N	18	141120	0	12700.8	12700.8	0	Y	09-May-19	Apr-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-42	R	25-04-2019	79792	Tamil Nadu	N	18	67620	0	6085.8	6085.8	0	Y	09-May-19	Apr-19	Y			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	198	R	25-03-2019	1656888.74	Tamil Nadu	N	18	1404143	0	126372.87	126372.87	0	Y	18-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/159	R	05-04-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/210	R	08-04-2019	38	Tamil Nadu	N	18	32.2	0	2.9	2.9	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/237	R	09-04-2019	490	Tamil Nadu	N	12	258.93	0	15.54	15.54	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/237	R	09-04-2019	490	Tamil Nadu	N	18	169.25	0	15.23	15.23	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/238	R	09-04-2019	290	Tamil Nadu	N	18	245.76	0	22.12	22.12	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/248	R	09-04-2019	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/335	R	11-04-2019	400	Tamil Nadu	N	12	357.14	0	21.43	21.43	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/346	R	11-04-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/472	R	15-04-2019	192	Tamil Nadu	N	18	162.69	0	14.64	14.64	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/561	R	19-04-2019	199	Tamil Nadu	N	18	168.64	0	15.18	15.18	0	Y	13-May-19	Apr-19	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	19-20/585	R	20-04-2019	148	Tamil Nadu	N	18	125.41	0	11.29	11.29	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/626	R	20-04-2019	125	Tamil Nadu	N	18	105.95	0	9.54	9.54	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/654	R	22-04-2019	705	Tamil Nadu	N	18	597.42	0	53.77	53.77	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/663	R	22-04-2019	760	Tamil Nadu	N	18	644.06	0	57.97	57.97	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/670	R	22-04-2019	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/671	R	22-04-2019	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/68	R	03-04-2019	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/704	R	23-04-2019	950	Tamil Nadu	N	18	805.1	0	72.46	72.46	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/709	R	23-04-2019	198	Tamil Nadu	N	18	167.76	0	15.1	15.1	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/715	R	23-04-2019	198	Tamil Nadu	N	18	167.8	0	15.1	15.1	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/755	R	24-04-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/804	R	25-04-2019	240	Tamil Nadu	N	18	203.28	0	18.3	18.3	0	Y	13-May-19	Apr-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/904	R	29-04-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	13-May-19	Apr-19	Y			
33AaffA9940E1ZN	ANAND CABLE TRADERS	CB/22	R	04-04-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	10-May-19	Apr-19	Y			
33AaffA9940E1ZN	ANAND CABLE TRADERS	CB/23	R	04-04-2019	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	10-May-19	Apr-19	Y			
33AAIFT3071C1ZJ	THANUKKODI ADITYA AUTO STORES	GDB02149	R	08-04-2019	2100	Tamil Nadu	N	28	1640.63	0	229.69	229.69	0	Y	14-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	1	R	19-04-2019	647431	Tamil Nadu	N	18	557145	0	50143.05	50143.05	0	Y	18-Jun-19	Apr-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	2	R	22-04-2019	37647	Tamil Nadu	N	18	31904	0	2871.36	2871.36	0	Y	18-Jun-19	Apr-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	3	R	22-04-2019	40342	Tamil Nadu	N	18	34188	0	3076.92	3076.92	0	Y	18-Jun-19	Apr-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	4	R	26-04-2019	152439	Tamil Nadu	N	18	129186	0	11626.74	11626.74	0	Y	18-Jun-19	Apr-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	28114	R	03-04-2019	1986	Tamil Nadu	N	18	1683	0	151.47	151.47	0	Y	13-May-19	Apr-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	28142	R	11-04-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	13-May-19	Apr-19	Y			
33ACUPB6382Q1ZV	NIVEDITA BHAGATH	47932	R	01-04-2019	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	09-May-19	Apr-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	1	R	23-04-2019	764521	Tamil Nadu	N	18	647899.5	0	58310.96	58310.96	0	Y	18-Jul-19	Apr-19	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	85	R	25-04-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	28-Jun-19	Apr-19	Y			
33AQRPM0894M1Z5	KANDASAMY MOHANEESWARAN	5	R	11-04-2019	10679	Tamil Nadu	N	18	9050	0	814.5	814.5	0	Y	15-May-19	Apr-19	Y			
33AAAF04734H1ZI	OILSEAL AND GENERAL AGENCIES	256	R	12-04-2019	3256.8	Tamil Nadu	N	18	2760	0	248.4	248.4	0	Y	16-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	52	R	26-03-2019	998564	Tamil Nadu	N	18	846240	0	76161.6	76161.6	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	53	R	29-03-2019	1013668	Tamil Nadu	N	18	859040	0	77313.6	77313.6	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	54	R	29-03-2019	307449	Tamil Nadu	N	18	260550	0	23449.5	23449.5	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	55	R	31-03-2019	451940	Tamil Nadu	N	18	383000	0	34470	34470	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	01	R	03-04-2019	283979	Tamil Nadu	N	18	240660	0	21659.4	21659.4	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	02	R	03-04-2019	283979	Tamil Nadu	N	18	240660	0	21659.4	21659.4	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	03	R	03-04-2019	283979	Tamil Nadu	N	18	240660	0	21659.4	21659.4	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	04	R	09-04-2019	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	05	R	09-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	06	R	14-04-2019	45666	Tamil Nadu	N	18	38700	0	3483	3483	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	07	R	21-04-2019	323733	Tamil Nadu	N	18	274350	0	24691.5	24691.5	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	08	R	24-04-2019	594720	Tamil Nadu	N	18	504000	0	45360	45360	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	09	R	24-04-2019	528876	Tamil Nadu	N	18	448200	0	40338	40338	0	Y	17-May-19	Apr-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	10	R	27-04-2019	295661	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	17-May-19	Apr-19	Y			
33AADCV7633G1ZC	VASANTHA CONSTRUCTIONS PRIVATE LIMITED	GST/19-20/01	R	05-04-2019	459610	Tamil Nadu	N	18	389500	0	35055	35055	0	Y	26-Sep-19	Apr-19	Y			
33AADCV7633G1ZC	VASANTHA CONSTRUCTIONS PRIVATE LIMITED	GST/19-20/02	R	05-04-2019	691155.5	Tamil Nadu	N	18	585725	0	52715.25	52715.25	0	Y	26-Sep-19	Apr-19	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 (₹)							
33AFIPG8690P1ZR	KUTHALINGAM GANAPATHI	GMC/05/2019-20	R	04-04-2019	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	23-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	37	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	37A	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	37B	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	37C	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	38	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	38B	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	38C	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	38D	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	39	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	39A	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	39B	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	40	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	40A	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	40B	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	40C	R	31-03-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-May-19	Apr-19	Y			
33AINPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA19-20/0013	R	11-04-2019	37066	Tamil Nadu	N	18	6300	0	567	567	0	Y	25-May-19	Apr-19	Y			
33AINPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA19-20/0013	R	11-04-2019	37066	Tamil Nadu	N	28	23150	0	3241	3241	0	Y	25-May-19	Apr-19	Y			
33AIFPR4750F3ZA	CHELLIHAI RAJAGOPAL	CR/19-20/APR/T01	R	11-04-2019	96896	Tamil Nadu	N	18	82115	0	7390.35	7390.35	0	Y	14-Aug-19	Apr-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00086/2019-20	R	16-04-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	16-Nov-19	Apr-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00107/2019-20	R	22-04-2019	445	Tamil Nadu	N	18	377	0	33.93	33.93	0	Y	16-Nov-19	Apr-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00108/2019-20	R	22-04-2019	482	Tamil Nadu	N	18	202	0	18.18	18.18	0	Y	16-Nov-19	Apr-19	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB00108/2019-20	R	22-04-2019	482	Tamil Nadu	N	28	190	0	26.6	26.6	0	Y	16-Nov-19	Apr-19	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/19-20/001	R	12-04-2019	1304	Tamil Nadu	N	18	1105	0	99.45	99.45	0	Y	11-May-19	Apr-19	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/19-20/002	R	29-04-2019	1304	Tamil Nadu	N	18	1105	0	99.45	99.45	0	Y	11-May-19	Apr-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002955	R	09-04-2019	11148247.06	Tamil Nadu	N	18	9447667	1700580.1	0	0	0	Y	10-May-19	Apr-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002973	R	23-04-2019	3209749.86	Tamil Nadu	N	18	2720127	489622.86	0	0	0	Y	10-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873304300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873312300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873314300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873318300419	R	30-04-2019	413	Tamil Nadu	N	18	350	63	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873321300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873327300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873329300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873335300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873338300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873340300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873343300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873353300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873355300419	R	30-04-2019	892	Tamil Nadu	N	18	755.93	136.07	0	0	0	Y	11-May-19	Apr-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873359300419	R	30-04-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-May-19	Apr-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN001GL0015S1920	R	04-04-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-May-19	Apr-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN002GL0025S1920	R	04-04-2019	183158	Tamil Nadu	N	18	155218	0	13970	13970	0	Y	11-May-19	Apr-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN003GL0035S1920	R	04-04-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN004GL0045S1920	R	10-04-2019	185183	Tamil Nadu	N	18	156935	0	14124	14124	0	Y	11-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	001	R	02-04-2019	62646.2	Tamil Nadu	N	18	53090	0	4778.1	4778.1	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	002	R	02-04-2019	89827.5	Tamil Nadu	N	18	76125	0	6851.25	6851.25	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	003	R	02-04-2019	74263.5	Tamil Nadu	N	18	62935	0	5664.15	5664.15	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	004	R	02-04-2019	76717.7	Tamil Nadu	N	18	65015	0	5851.35	5851.35	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	005	R	02-04-2019	70422.5	Tamil Nadu	N	18	59680	0	5371.2	5371.2	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	006	R	02-04-2019	75756	Tamil Nadu	N	18	64200	0	5778	5778	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	007	R	03-04-2019	97987.2	Tamil Nadu	N	18	83040	0	7473.6	7473.6	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	008	R	03-04-2019	61277.4	Tamil Nadu	N	18	51930	0	4673.7	4673.7	0	Y	20-May-19	Apr-19	Y			
33DGCPM5678F1Z9	PRASANTH MUTHU	009	R	03-04-2019	48155.8	Tamil Nadu	N	18	40810	0	3672.9	3672.9	0	Y	20-May-19	Apr-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	01	R	02-04-2019	26405.34	Tamil Nadu	N	18	22377.41	0	2013.97	2013.97	0	Y	28-May-19	Apr-19	Y			
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	01	R	05-04-2019	10915	Tamil Nadu	N	18	9250	0	832.5	832.5	0	Y	27-May-19	Apr-19	Y			06-Dec-19
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	01	R	01-04-2019	984120	Tamil Nadu	N	18	834000	0	75060	75060	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	02	R	11-04-2019	562860	Tamil Nadu	N	18	477000	0	42930	42930	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	03	R	14-04-2019	1123662	Tamil Nadu	N	18	952255.5	0	85702.99	85702.99	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	04	R	14-04-2019	377461	Tamil Nadu	N	18	319882.5	0	28789.42	28789.42	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	05	R	14-04-2019	314607	Tamil Nadu	N	18	266616	0	23995.44	23995.44	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	06	R	14-04-2019	80641	Tamil Nadu	N	18	68340	0	6150.6	6150.6	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	07	R	24-04-2019	524345	Tamil Nadu	N	18	444360	0	39992.4	39992.4	0	Y	03-Jun-19	Apr-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	08	R	28-04-2019	984120	Tamil Nadu	N	18	834000	0	75060	75060	0	Y	03-Jun-19	Apr-19	Y			
33ACSPM0353Q1Z3	P MUTHULAKSHMI	267	R	16-04-2019	1280	Tamil Nadu	N	18	1084.75	0	97.63	97.63	0	Y	16-May-19	Apr-19	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE/TTP/1	R	20-04-2019	353327.4	Tamil Nadu	N	18	299430	0	26948.7	26948.7	0	Y	27-May-19	Apr-19	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE/TTP/2	R	20-04-2019	347982	Tamil Nadu	N	18	294900	0	26541	26541	0	Y	27-May-19	Apr-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	01	R	13-04-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	17-May-19	Apr-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	02	R	13-04-2019	633247.12	Tamil Nadu	N	18	536650.1	0	48298.51	48298.51	0	Y	17-May-19	Apr-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	03	R	13-04-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	17-May-19	Apr-19	Y			
33ABAFS1162J1ZF	SRI BRAKE SYSTEMS	P158	R	24-04-2019	840	Tamil Nadu	N	28	656.25	0	91.88	91.88	0	Y	19-May-19	Apr-19	Y			
33ABAFS1162J1ZF	SRI BRAKE SYSTEMS	P159	R	24-04-2019	840	Tamil Nadu	N	28	656.25	0	91.88	91.88	0	Y	19-May-19	Apr-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	27/2019-2020	R	09-04-2019	173705	Tamil Nadu	N	18	147207	0	13248.63	13248.63	0	Y	16-May-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	152120190441094	R	30-04-2019	81.42	Tamil Nadu	N	18	69	0	6.21	6.21	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	152220190441095	R	30-04-2019	223.91	Tamil Nadu	N	18	189.75	0	17.08	17.08	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	152320190441096	R	30-04-2019	454.12	Tamil Nadu	N	18	384.84	0	34.64	34.64	0	Y	26-Jun-19	Apr-19	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	171820190403084	R	30-04-2019	7717.97	Tamil Nadu	N	18	6540.65	0	588.66	588.66	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172020190403087	R	30-04-2019	9372.45	Tamil Nadu	N	18	7942.75	0	714.85	714.85	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172120190403091	R	30-04-2019	37.76	Tamil Nadu	N	18	32	0	2.88	2.88	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172220190403092	R	30-04-2019	30.68	Tamil Nadu	N	18	26	0	2.34	2.34	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172320190403097	R	30-04-2019	945.18	Tamil Nadu	N	18	801	0	72.09	72.09	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	173720190403135	R	30-04-2019	101.78	Tamil Nadu	N	18	86.26	0	7.76	7.76	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	175320190403165	R	30-04-2019	1201.24	Tamil Nadu	N	18	1018	0	91.62	91.62	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	326120190427092	R	30-04-2019	8783.84	Tamil Nadu	N	18	7443.94	0	669.95	669.95	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	326220190427097	R	30-04-2019	732.78	Tamil Nadu	N	18	621	0	55.89	55.89	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	326720190427110	R	30-04-2019	866.77	Tamil Nadu	N	18	734.55	0	66.11	66.11	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	326820190427111	R	30-04-2019	101.78	Tamil Nadu	N	18	86.26	0	7.76	7.76	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	328120190410176	R	30-04-2019	7936.68	Tamil Nadu	N	18	6726	0	605.34	605.34	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	328220190410177	R	30-04-2019	1506.57	Tamil Nadu	N	18	1276.75	0	114.91	114.91	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	328320190410181	R	30-04-2019	290.58	Tamil Nadu	N	18	246.26	0	22.16	22.16	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	330520190427161	R	30-04-2019	508.88	Tamil Nadu	N	18	431.26	0	38.81	38.81	0	Y	26-Jun-19	Apr-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	76820190431088	R	30-04-2019	56.03	Tamil Nadu	N	18	47.49	0	4.27	4.27	0	Y	26-Jun-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/10	R	14-04-2019	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/11	R	16-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/12	R	20-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/13	R	22-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/14	R	23-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/15	R	25-04-2019	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/16	R	27-04-2019	239587.2	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/17	R	27-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/18	R	29-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/19	R	29-04-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/20	R	30-04-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/6	R	08-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/8	R	11-04-2019	239587	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	27-Nov-19	Apr-19	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/9	R	14-04-2019	239587	Tamil Nadu	N	18	203040	0	18273.6	18273.6	0	Y	27-Nov-19	Apr-19	Y			
33AKOPA6262A2ZM	NEDUMIDAL THANGAM ARIVUDAINAMBI	001/19-20	R	01-04-2019	93691	Tamil Nadu	N	18	79399.45	0	7145.95	7145.95	0	Y	09-May-19	Apr-19	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	01	R	11-04-2019	3534454	Tamil Nadu	N	18	2995299.62	0	269576.97	269576.97	0	Y	06-May-19	Apr-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-17/19-20	R	12-04-2019	37315	Tamil Nadu	N	18	31622.5	0	2846.03	2846.03	0	Y	01-Aug-19	Apr-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-20/19-20	R	14-04-2019	1636365	Tamil Nadu	N	18	1386750	0	124807.5	124807.5	0	Y	01-Aug-19	Apr-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-21/19-20	R	14-04-2019	299885	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	01-Aug-19	Apr-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-22/19-20	R	14-04-2019	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	01-Aug-19	Apr-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-4/19-20	R	02-04-2019	374656	Tamil Nadu	N	18	317505	0	28575.45	28575.45	0	Y	01-Aug-19	Apr-19	Y			
33AASP9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Ser-27	R	10-04-2019	6726	Tamil Nadu	N	18	5700.01	0	513	513	0	Y	24-May-19	Apr-19	Y			
33AASP9394H1Z1	SANKARAN MENON KRISHNAKUMAR	Ser-36	R	11-04-2019	6047	Tamil Nadu	N	18	5125	0	461.25	461.25	0	Y	24-May-19	Apr-19	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	02/2019	R	08-04-2019	340702	Tamil Nadu	N	18	288730	0	25985.7	25985.7	0	Y	07-Nov-19	Apr-19	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	03/2019	R	08-04-2019	677820	Tamil Nadu	N	18	574424	0	51698.16	51698.16	0	Y	07-Nov-19	Apr-19	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	04/2019	R	08-04-2019	715552	Tamil Nadu	N	18	606400	0	54576	54576	0	Y	07-Nov-19	Apr-19	Y			

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33ARJPB6116C1ZG	PARASURAMAN BALASURI	05/2019	R	09-04-2019	1856800	Tamil Nadu	N	18	1573560	0	141620.4	141620.4	0	Y	07-Nov-19	Apr-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	7	R	05-04-2019	107467	Tamil Nadu	N	18	91075	0	8196	8196	0	Y	06-Dec-19	Apr-19	Y			
33EBZPS4584K2ZI	SUGANTHI	1	R	12-04-2019	334132	Tamil Nadu	N	18	283162	0	25485	25485	0	Y	24-Oct-19	Apr-19	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR	6207/18-19	R	04-03-2019	10152	Tamil Nadu	N	18	8603.5	0	774.32	774.32	0	Y	22-May-19	Apr-19	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR	6746	R	30-04-2019	9767.17	Tamil Nadu	N	18	8277	0	744.96	744.96	0	Y	22-May-19	Apr-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/000311	R	27-04-2019	1735	Tamil Nadu	N	18	1470	0	132.3	132.3	0	Y	24-May-19	Apr-19	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/000312	R	27-04-2019	5204	Tamil Nadu	N	18	4410	0	396.9	396.9	0	Y	24-May-19	Apr-19	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	530	R	09-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	10-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	1	R	02-04-2019	99556	Tamil Nadu	N	18	84370	0	7593.3	7593.3	0	Y	20-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	2	R	02-04-2019	84252	Tamil Nadu	N	18	71400	0	6426	6426	0	Y	20-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	3	R	02-04-2019	85137	Tamil Nadu	N	18	72150	0	6493.5	6493.5	0	Y	20-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	4	R	02-04-2019	99645	Tamil Nadu	N	18	84445	0	7600.05	7600.05	0	Y	20-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	5	R	02-04-2019	96181	Tamil Nadu	N	18	81510	0	7335.9	7335.9	0	Y	20-May-19	Apr-19	Y			
33APTPJ7246M1Z8	Ponnurangam Jayabalan	6	R	02-04-2019	70575	Tamil Nadu	N	18	59810	0	5382.9	5382.9	0	Y	20-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	1	R	08-04-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	10	R	20-04-2019	299908	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	11	R	27-04-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	2	R	08-04-2019	984156	Tamil Nadu	N	18	834030	0	75062.7	75062.7	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	3	R	14-04-2019	1387184	Tamil Nadu	N	18	1175580	0	105802.2	105802.2	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	4	R	14-04-2019	693592	Tamil Nadu	N	18	587790	0	52901.1	52901.1	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	5	R	14-04-2019	693592	Tamil Nadu	N	18	587790	0	52901.1	52901.1	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	6	R	14-04-2019	1387184	Tamil Nadu	N	18	1175580	0	105802.2	105802.2	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	7	R	19-04-2019	1555240	Tamil Nadu	N	18	1318000	0	118620	118620	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	8	R	19-04-2019	492467	Tamil Nadu	N	18	417345	0	37561.05	37561.05	0	Y	11-May-19	Apr-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	9	R	20-04-2019	247711	Tamil Nadu	N	18	209925	0	18893.25	18893.25	0	Y	11-May-19	Apr-19	Y			
33ABVPNS194L1ZU	RAMAREDDY NAGARAJ	0249/19-20	R	23-04-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	09-May-19	Apr-19	Y			

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33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	0250/19-20	R	23-04-2019	584	Tamil Nadu	N	18	494.5	0	44.51	44.51	0	Y	09-May-19	Apr-19	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	0251/19-20	R	23-04-2019	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	09-May-19	Apr-19	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	086/19-20	R	10-04-2019	240	Tamil Nadu	N	18	202.5	0	18.23	18.23	0	Y	09-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	1	R	02-04-2019	467205	Tamil Nadu	N	18	395937	0	35634.33	35634.33	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	2	R	05-04-2019	1154712	Tamil Nadu	N	18	978570	0	88071.3	88071.3	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	3	R	09-04-2019	701510	Tamil Nadu	N	18	594500	0	53505	53505	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	4	R	14-04-2019	575250	Tamil Nadu	N	18	487500	0	43875	43875	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	5	R	15-04-2019	299933	Tamil Nadu	N	18	254181	0	22876.29	22876.29	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	6	R	19-04-2019	997170	Tamil Nadu	N	18	845060	0	76055.4	76055.4	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	7	R	20-04-2019	870840	Tamil Nadu	N	18	738000	0	66420	66420	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	8	R	20-04-2019	442397	Tamil Nadu	N	18	374913	0	33742.17	33742.17	0	Y	11-May-19	Apr-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	9	R	20-04-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	11-May-19	Apr-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	046	R	22-04-2019	109760	Tamil Nadu	N	12	98000	0	5880	5880	0	Y	03-Oct-19	Apr-19	Y			
33AJQPN9232L1ZN	NAGASUDHAN	047	R	22-04-2019	164640	Tamil Nadu	N	12	147000	0	8820	8820	0	Y	03-Oct-19	Apr-19	Y			
33AAEPE5689B1ZZ	ELLAPPAN	1	R	29-04-2019	16685.2	Tamil Nadu	N	18	14140	0	1272.6	1272.6	0	Y	30-May-19	Apr-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1019	R	15-04-2019	1675600	Tamil Nadu	N	18	1420000	0	127800	127800	0	Y	10-May-19	Apr-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1029	R	23-04-2019	1991	Tamil Nadu	N	18	1688	0	151.92	151.92	0	Y	10-May-19	Apr-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1038	R	27-04-2019	162368	Tamil Nadu	N	18	137600	0	12384	12384	0	Y	10-May-19	Apr-19	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	001	R	10-04-2019	260534	Tamil Nadu	N	18	220792	0	19871.28	19871.28	0	Y	16-May-19	Apr-19	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	002	R	01-04-2019	1132468.06	Tamil Nadu	N	5	1078541	0	26963.52	26963.52	0	Y	16-May-19	Apr-19	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	003	R	01-04-2019	1019504.64	Tamil Nadu	N	5	970956.8	0	24273.92	24273.92	0	Y	16-May-19	Apr-19	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	004	R	01-04-2019	242033.4	Tamil Nadu	N	5	230508	0	5762.7	5762.7	0	Y	16-May-19	Apr-19	Y			
33AARPA3684P1Z6	ARULDAS	216	R	12-04-2019	414328	Tamil Nadu	N	18	351125	0	31601.25	31601.25	0	Y	21-May-19	Apr-19	Y			
33AARPA3684P1Z6	ARULDAS	217	R	12-04-2019	443832	Tamil Nadu	N	18	376130	0	33851.7	33851.7	0	Y	21-May-19	Apr-19	Y			
33AARPA3684P1Z6	ARULDAS	218	R	12-04-2019	214199	Tamil Nadu	N	18	181525	0	16337.25	16337.25	0	Y	21-May-19	Apr-19	Y			
33AARPA3684P1Z6	ARULDAS	219	R	22-04-2019	154710	Tamil Nadu	N	18	131109	0	11799.81	11799.81	0	Y	21-May-19	Apr-19	Y			
33AARPA3684P1Z6	ARULDAS	220	R	22-04-2019	953228	Tamil Nadu	N	18	807820	0	72703.8	72703.8	0	Y	21-May-19	Apr-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0052/19-20	R	09-04-2019	696.98	Tamil Nadu	N	18	590.66	0	53.16	53.16	0	Y	25-Oct-19	Apr-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0136/19-20	R	24-04-2019	715.03	Tamil Nadu	N	18	605.97	0	54.53	54.53	0	Y	25-Oct-19	Apr-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0157/19-20	R	29-04-2019	498.94	Tamil Nadu	N	18	422.84	0	38.05	38.05	0	Y	25-Oct-19	Apr-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0158/19-20	R	29-04-2019	644.98	Tamil Nadu	N	18	546.6	0	49.19	49.19	0	Y	25-Oct-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	1	R	02-04-2019	143275.6	Tamil Nadu	N	18	121420	0	10927.8	10927.8	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	10	R	02-04-2019	41697.66	Tamil Nadu	N	18	35337	0	3180.33	3180.33	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	11	R	22-04-2019	45905.54	Tamil Nadu	N	18	38903	0	3501.27	3501.27	0	Y	21-May-19	Apr-19	Y			

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33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	12	R	22-04-2019	48690.34	Tamil Nadu	N	18	41263	0	3713.67	3713.67	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	13	R	22-04-2019	43634.04	Tamil Nadu	N	18	36978	0	3328.02	3328.02	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	14	R	22-04-2019	44465.94	Tamil Nadu	N	18	37683	0	3391.47	3391.47	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	15	R	22-04-2019	54248.14	Tamil Nadu	N	18	45973	0	4137.57	4137.57	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	16	R	22-04-2019	59929.84	Tamil Nadu	N	18	50788	0	4570.92	4570.92	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	17	R	22-04-2019	88479.94	Tamil Nadu	N	18	74983	0	6748.47	6748.47	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	18	R	22-04-2019	86479.84	Tamil Nadu	N	18	73288	0	6595.92	6595.92	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	19	R	22-04-2019	89028.64	Tamil Nadu	N	18	75448	0	6790.32	6790.32	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	2	R	02-04-2019	86780.15	Tamil Nadu	N	18	73542.5	0	6618.83	6618.83	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	20	R	22-04-2019	86981.34	Tamil Nadu	N	18	73713	0	6634.17	6634.17	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	3	R	02-04-2019	97228.46	Tamil Nadu	N	18	82397	0	7415.73	7415.73	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	4	R	02-04-2019	50027.28	Tamil Nadu	N	18	42396	0	3815.64	3815.64	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	5	R	02-04-2019	44513.14	Tamil Nadu	N	18	37723	0	3395.07	3395.07	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	6	R	02-04-2019	40002	Tamil Nadu	N	18	33900	0	3051	3051	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	7	R	02-04-2019	47574.06	Tamil Nadu	N	18	40317	0	3628.53	3628.53	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	8	R	02-04-2019	43763.84	Tamil Nadu	N	18	37088	0	3337.92	3337.92	0	Y	21-May-19	Apr-19	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	9	R	02-04-2019	35575.82	Tamil Nadu	N	18	30149	0	2713.41	2713.41	0	Y	21-May-19	Apr-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	01	R	15-04-2019	2701960	Tamil Nadu	N	18	2289797	0	206081.73	206081.73	0	Y	21-Jun-19	Apr-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	1A	R	15-04-2019	1318666	Tamil Nadu	N	18	1117514	0	100576.26	100576.26	0	Y	21-Jun-19	Apr-19	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	2	R	27-04-2019	2231339	Tamil Nadu	N	18	1890965	0	170186.85	170186.85	0	Y	21-Jun-19	Apr-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	474	R	30-04-2019	2584.7	Tamil Nadu	N	18	2190.42	0	197.14	197.14	0	Y	14-Aug-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	488	R	30-04-2019	494.92	Tamil Nadu	N	18	419.5	0	37.76	37.76	0	Y	14-Aug-19	Apr-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN000013	R	10-04-2019	8170343.36	Tamil Nadu	N	18	6924019.8	0	623161.78	623161.78	0	Y	10-May-19	Apr-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN000210	R	22-04-2019	98646495.5	Tamil Nadu	N	18	83598725	0	7523885.3	7523885.3	0	Y	10-May-19	Apr-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN000211	R	22-04-2019	37971272.09	Tamil Nadu	N	18	32179044.1	0	2896114	2896114	0	Y	10-May-19	Apr-19	Y			
33AFEPPO471R1Z3	IRWIN PONNIAH PATTURAJ	405	R	21-04-2019	208860	Tamil Nadu	N	18	177000	0	15930	15930	0	Y	27-May-19	Apr-19	Y			
33AAAFH0355D1Z4	HONESTY ASBESTOS MART	CB5326	R	11-04-2019	289	Tamil Nadu	N	18	245	0	22.05	22.05	0	Y	09-May-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	01	R	04-04-2019	544452	Tamil Nadu	N	18	461400	0	41526	41526	0	Y	07-Jun-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	02	R	04-04-2019	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	07-Jun-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	03	R	06-04-2019	178019.52	Tamil Nadu	N	18	150864	0	13577.76	13577.76	0	Y	07-Jun-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	04	R	06-04-2019	198152.68	Tamil Nadu	N	18	167926	0	15113.34	15113.34	0	Y	07-Jun-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	05	R	13-04-2019	411967.5	Tamil Nadu	N	18	349125	0	31421.25	31421.25	0	Y	07-Jun-19	Apr-19	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	06	R	24-04-2019	294480.8	Tamil Nadu	N	18	249560	0	22460.4	22460.4	0	Y	07-Jun-19	Apr-19	Y			
33AAJFR7708R1ZH	RAGHAVENDRA ENGINEERING	26708	R	24-04-2019	420	Tamil Nadu	N	18	356.25	0	32.06	32.06	0	Y	08-May-19	Apr-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1591	R	17-04-2019	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	13-May-19	Apr-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1592	R	17-04-2019	7021	Tamil Nadu	N	18	5950	0	535.5	535.5	0	Y	13-May-19	Apr-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1594	R	24-04-2019	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	13-May-19	Apr-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1595	R	24-04-2019	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	13-May-19	Apr-19	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1596	R	27-04-2019	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	13-May-19	Apr-19	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	12	R	12-04-2019	99828	Tamil Nadu	N	18	84600	0	7614	7614	0	Y	10-May-19	Apr-19	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	8	R	11-04-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	10-May-19	Apr-19	Y			
33AHLPD0242P1ZF	GOVINDARAJ DEVENDRAN	018	R	23-04-2019	46905	Tamil Nadu	N	18	39750	0	3577.5	3577.5	0	Y	03-Jun-19	Apr-19	Y			
33ADHPR9302C1ZT	RAJA	001	R	08-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	17-May-19	Apr-19	Y			
33AVXPS5892E1Z5	PONNUSAMY SHURESH RAJ	1	R	01-04-2019	1901077.92	Tamil Nadu	N	12	1697391	0	101843.46	101843.46	0	Y	20-May-19	Apr-19	Y			
29AAACA3834B1Z4	ABB INDIA LIMITED	192901000581	R	09-04-2019	716651.12	Tamil Nadu	N	18	607331.12	109319.6	0	0	0	Y	09-May-19	Apr-19	Y			
33DEPP56438G1Z0	SUBRAMANI	843	R	16-04-2019	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	17-May-19	Apr-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	36	R	27-04-2019	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	27-May-19	Apr-19	Y			
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	37	R	27-04-2019	61069.72	Tamil Nadu	N	18	51754	0	4657.86	4657.86	0	Y	27-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/001/2019-20	R	01-04-2019	49223.41	Tamil Nadu	N	18	41714.75	0	3754.33	3754.33	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/002/2019-20	R	01-04-2019	2123408.2	Tamil Nadu	N	18	1799498.47	0	161954.86	161954.86	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/003/2019-20	R	01-04-2019	3063314.06	Tamil Nadu	N	18	2596028.86	0	233642.6	233642.6	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/004/2019-20	R	01-04-2019	2885876.75	Tamil Nadu	N	18	2445658.27	0	220109.24	220109.24	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/005/2019-20	R	01-04-2019	3064845.52	Tamil Nadu	N	18	2597326.72	0	233759.4	233759.4	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/006/2019-20	R	01-04-2019	3037789.63	Tamil Nadu	N	18	2574397.99	0	231695.82	231695.82	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/007/2019-20	R	02-04-2019	3230456.51	Tamil Nadu	N	18	2737675.01	0	246390.75	246390.75	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/008/2019-20	R	02-04-2019	2883154.15	Tamil Nadu	N	18	2443350.97	0	219901.59	219901.59	0	Y	10-May-19	Apr-19	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/009/2019-20	R	02-04-2019	1985289.9	Tamil Nadu	N	18	1682449.07	0	151420.42	151420.42	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/010/2019-20	R	02-04-2019	3423804.04	Tamil Nadu	N	18	2901528.85	0	261137.6	261137.6	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/011/2019-20	R	02-04-2019	3421677.01	Tamil Nadu	N	18	2899726.28	0	260975.37	260975.37	0	Y	10-May-19	Apr-19	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/012/2019-20	R	20-04-2019	1669657.9	Tamil Nadu	N	18	1414964.32	0	127346.79	127346.79	0	Y	10-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	1	R	01-04-2019	116486.66	Tamil Nadu	N	18	98717.5	0	8884.58	8884.58	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	10	R	01-04-2019	37595.69	Tamil Nadu	N	18	31860.75	0	2867.47	2867.47	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	2	R	01-04-2019	118389.4	Tamil Nadu	N	18	100330	0	9029.7	9029.7	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	3	R	01-04-2019	118267.86	Tamil Nadu	N	18	100227	0	9020.43	9020.43	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	4	R	01-04-2019	130126.28	Tamil Nadu	N	18	110276.5	0	9924.89	9924.89	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	5	R	01-04-2019	64035.66	Tamil Nadu	N	18	54267.5	0	4884.08	4884.08	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	6	R	01-04-2019	63364.53	Tamil Nadu	N	18	53698.75	0	4832.89	4832.89	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	7	R	01-04-2019	67873.6	Tamil Nadu	N	18	57520	0	5176.8	5176.8	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	8	R	01-04-2019	73764.45	Tamil Nadu	N	18	62512.25	0	5626.1	5626.1	0	Y	15-May-19	Apr-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	9	R	01-04-2019	37511.31	Tamil Nadu	N	18	31789.25	0	2861.03	2861.03	0	Y	15-May-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/001	R	04-04-2019	268795	Tamil Nadu	N	18	227792.5	0	20501.33	20501.33	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/002	R	05-04-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/003	R	05-04-2019	100212	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/004	R	05-04-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/005	R	05-04-2019	100212	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/007	R	09-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/008	R	11-04-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/009	R	11-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/010	R	15-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/012	R	22-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	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	SLEC/013	R	24-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/014	R	26-04-2019	312553	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	20-Jun-19	Apr-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/015	R	29-04-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	20-Jun-19	Apr-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1901001070	R	10-04-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	09-May-19	Apr-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1901001071	R	10-04-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	09-May-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1	R	01-04-2019	196788.6	Tamil Nadu	N	18	166770	0	15009.3	15009.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	10	R	04-04-2019	151759.8	Tamil Nadu	N	18	128610	0	11574.9	11574.9	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	100	R	29-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	101	R	29-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	102	R	29-04-2019	237893.9	Tamil Nadu	N	18	201605	0	18144.45	18144.45	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	103	R	29-04-2019	7799.8	Tamil Nadu	N	18	6610	0	594.9	594.9	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	104	R	29-04-2019	197886	Tamil Nadu	N	18	167700	0	15093	15093	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	105	R	29-04-2019	102900.72	Tamil Nadu	N	18	87204	0	7848.36	7848.36	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	106	R	30-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	107	R	30-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	108	R	30-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	109	R	30-04-2019	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	11	R	04-04-2019	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	110	R	30-04-2019	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	111	R	30-04-2019	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	112	R	30-04-2019	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	113	R	30-04-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	114	R	30-04-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	115	R	30-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	116	R	30-04-2019	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	117	R	30-04-2019	179212.5	Tamil Nadu	N	18	151875	0	13668.75	13668.75	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	12	R	05-04-2019	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	13	R	05-04-2019	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	07-Nov-19	Apr-19	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	14	R	05-04-2019	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	15	R	05-04-2019	33228.8	Tamil Nadu	N	18	28160	0	2534.4	2534.4	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	16	R	05-04-2019	83072	Tamil Nadu	N	18	70400	0	6336	6336	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	17	R	05-04-2019	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	18	R	05-04-2019	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	19	R	06-04-2019	50534.68	Tamil Nadu	N	18	42826	0	3854.34	3854.34	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	2	R	01-04-2019	240519.4	Tamil Nadu	N	18	203830	0	18344.7	18344.7	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	20	R	06-04-2019	57753.92	Tamil Nadu	N	18	48944	0	4404.96	4404.96	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	21	R	06-04-2019	86630.88	Tamil Nadu	N	18	73416	0	6607.44	6607.44	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	22	R	06-04-2019	7219.24	Tamil Nadu	N	18	6118	0	550.62	550.62	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	23	R	07-04-2019	27907	Tamil Nadu	N	18	23650	0	2128.5	2128.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	24	R	07-04-2019	60888	Tamil Nadu	N	18	51600	0	4644	4644	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	25	R	07-04-2019	78647	Tamil Nadu	N	18	66650	0	5998.5	5998.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	26	R	07-04-2019	15222	Tamil Nadu	N	18	12900	0	1161	1161	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	27	R	07-04-2019	2537	Tamil Nadu	N	18	2150	0	193.5	193.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	28	R	07-04-2019	43129	Tamil Nadu	N	18	36550	0	3289.5	3289.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	29	R	07-04-2019	240519.4	Tamil Nadu	N	18	203830	0	18344.7	18344.7	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	3	R	02-04-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	30	R	07-04-2019	196788.6	Tamil Nadu	N	18	166770	0	15009.3	15009.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	31	R	08-04-2019	196788.6	Tamil Nadu	N	18	166770	0	15009.3	15009.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	32	R	08-04-2019	153057.8	Tamil Nadu	N	18	129710	0	11673.9	11673.9	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	33	R	09-04-2019	316617.6	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	34	R	09-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	35	R	09-04-2019	210627.64	Tamil Nadu	N	18	178498	0	16064.82	16064.82	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	36	R	09-04-2019	108711.04	Tamil Nadu	N	18	92128	0	8291.52	8291.52	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	37	R	10-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	38	R	10-04-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	39	R	10-04-2019	186847.1	Tamil Nadu	N	18	158345	0	14251.05	14251.05	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	4	R	02-04-2019	145014.92	Tamil Nadu	N	18	122894	0	11060.46	11060.46	0	Y	07-Nov-19	Apr-19	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	10-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	41	R	10-04-2019	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	42	R	10-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	43	R	10-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	44	R	10-04-2019	108711.04	Tamil Nadu	N	18	92128	0	8291.52	8291.52	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	45	R	11-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	46	R	11-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	47	R	11-04-2019	108711.04	Tamil Nadu	N	18	92128	0	8291.52	8291.52	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	48	R	12-04-2019	95122.16	Tamil Nadu	N	18	80612	0	7255.08	7255.08	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	49	R	12-04-2019	152874.9	Tamil Nadu	N	18	129555	0	11659.95	11659.95	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	5	R	02-04-2019	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	50	R	12-04-2019	108711.04	Tamil Nadu	N	18	92128	0	8291.52	8291.52	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	51	R	13-04-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	52	R	13-04-2019	257251.8	Tamil Nadu	N	18	218010	0	19620.9	19620.9	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	53	R	13-04-2019	191065.6	Tamil Nadu	N	18	161920	0	14572.8	14572.8	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	54	R	14-04-2019	194539.52	Tamil Nadu	N	18	164864	0	14837.76	14837.76	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	55	R	15-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	56	R	15-04-2019	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	57	R	15-04-2019	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	58	R	22-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	59	R	22-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	6	R	03-04-2019	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	60	R	22-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	61	R	23-04-2019	336406.2	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	62	R	23-04-2019	210627.64	Tamil Nadu	N	18	178498	0	16064.82	16064.82	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	63	R	23-04-2019	210627.64	Tamil Nadu	N	18	178498	0	16064.82	16064.82	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	64	R	23-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	65	R	24-04-2019	87461.6	Tamil Nadu	N	18	74120	0	6670.8	6670.8	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	66	R	24-04-2019	183683.52	Tamil Nadu	N	18	155664	0	14009.76	14009.76	0	Y	07-Nov-19	Apr-19	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	67	R	24-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	68	R	24-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	69	R	24-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	7	R	03-04-2019	145014.92	Tamil Nadu	N	18	122894	0	11060.46	11060.46	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	70	R	25-04-2019	356194.8	Tamil Nadu	N	18	301860	0	27167.4	27167.4	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	71	R	25-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	72	R	25-04-2019	247573.44	Tamil Nadu	N	18	209808	0	18882.72	18882.72	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	73	R	25-04-2019	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	74	R	25-04-2019	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	75	R	26-04-2019	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	76	R	26-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	77	R	26-04-2019	217422.08	Tamil Nadu	N	18	184256	0	16583.04	16583.04	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	78	R	26-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	79	R	26-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	8	R	03-04-2019	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	80	R	26-04-2019	180052.66	Tamil Nadu	N	18	152587	0	13732.83	13732.83	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	81	R	26-04-2019	180052.66	Tamil Nadu	N	18	152587	0	13732.83	13732.83	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	82	R	26-04-2019	183449.88	Tamil Nadu	N	18	155466	0	13991.94	13991.94	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	83	R	27-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	84	R	27-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	85	R	27-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	86	R	27-04-2019	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	87	R	27-04-2019	67944.4	Tamil Nadu	N	18	57580	0	5182.2	5182.2	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	88	R	27-04-2019	146080.46	Tamil Nadu	N	18	123797	0	11141.73	11141.73	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	89	R	27-04-2019	220819.3	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	9	R	04-04-2019	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	90	R	27-04-2019	203833.2	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	91	R	27-04-2019	169861	Tamil Nadu	N	18	143950	0	12955.5	12955.5	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	92	R	28-04-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	07-Nov-19	Apr-19	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	93	R	28-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	94	R	28-04-2019	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	95	R	28-04-2019	227613.74	Tamil Nadu	N	18	192893	0	17360.37	17360.37	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	96	R	28-04-2019	237805.4	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	97	R	29-04-2019	173258.22	Tamil Nadu	N	18	146829	0	13214.61	13214.61	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	98	R	29-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	99	R	29-04-2019	101916.6	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	07-Nov-19	Apr-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/102/19-20	R	02-04-2019	2609688	Tamil Nadu	N	18	2211600	0	199044	199044	0	Y	09-May-19	Apr-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/103/19-20	R	12-04-2019	245760	Tamil Nadu	N	28	192000	0	26880	26880	0	Y	09-May-19	Apr-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/104/19-20	R	25-04-2019	622804	Tamil Nadu	N	18	527800	0	47502	47502	0	Y	09-May-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	1/19-20	R	03-04-2019	162068	Tamil Nadu	N	18	137346.66	0	12361.2	12361.2	0	Y	01-Jun-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	2/19-20	R	11-04-2019	999790	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	01-Jun-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	3/19-20	R	11-04-2019	999790	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	01-Jun-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	4/19-20	R	13-04-2019	436364	Tamil Nadu	N	18	369800	0	33282	33282	0	Y	01-Jun-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	5/19-20	R	22-04-2019	1727431	Tamil Nadu	N	18	1463925	0	131753.25	131753.25	0	Y	01-Jun-19	Apr-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	6/19-20	R	25-04-2019	992180	Tamil Nadu	N	18	840830	0	75674.7	75674.7	0	Y	01-Jun-19	Apr-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-007	R	30-04-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	13-May-19	Apr-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-008	R	30-04-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	13-May-19	Apr-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-010	R	30-04-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	13-May-19	Apr-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-011	R	30-04-2019	17379621	Tamil Nadu	N	18	14728492	2651128.6	0	0	0	Y	13-May-19	Apr-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-012	R	30-04-2019	17179021	Tamil Nadu	N	18	14558492	2620528.6	0	0	0	Y	13-May-19	Apr-19	Y			
33ALPPJ1951R1ZI	MURUGAIYA JAYAKUMAR	BC/0023/19-20	R	03-04-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	24-Aug-19	Apr-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	5	R	08-04-2019	45483	Tamil Nadu	N	18	38544.93	0	3469.04	3469.04	0	Y	08-May-19	Apr-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0017	R	26-04-2019	116865	Tamil Nadu	N	18	99038	0	8913.58	8913.42	0	Y	27-Jul-19	Apr-19	Y			
33AAFFS7021J2Z9	STEBY ENTERPRISES	17/19-20	R	09-04-2019	982750	Tamil Nadu	N	18	832839	0	74955.51	74955.51	0	Y	08-May-19	Apr-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	101	R	30-04-2019	725388	Tamil Nadu	N	18	614736	0	55326.24	55326.24	0	Y	20-May-19	Apr-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	102	R	30-04-2019	521962	Tamil Nadu	N	18	442340	0	39810.6	39810.6	0	Y	20-May-19	Apr-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	103	R	30-04-2019	431647	Tamil Nadu	N	18	365803	0	32922.27	32922.27	0	Y	20-May-19	Apr-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	104	R	30-04-2019	483523	Tamil Nadu	N	18	409765	0	36878.85	36878.85	0	Y	20-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-1	R	04-04-2019	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-11	R	15-04-2019	2566500	Tamil Nadu	N	18	2175000	0	195750	195750	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-12	R	15-04-2019	2566500	Tamil Nadu	N	18	2175000	0	195750	195750	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-16	R	21-04-2019	660328	Tamil Nadu	N	18	559600	0	50364	50364	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-17	R	21-04-2019	89385	Tamil Nadu	N	18	75750	0	6817.5	6817.5	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-18	R	21-04-2019	297950	Tamil Nadu	N	18	252500	0	22725	22725	0	Y	10-May-19	Apr-19	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	21-04-2019	497370	Tamil Nadu	N	18	421500	0	37935	37935	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-20	R	22-04-2019	941522	Tamil Nadu	N	18	797900	0	71811	71811	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-21	R	22-04-2019	238360	Tamil Nadu	N	18	202000	0	18180	18180	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-22	R	23-04-2019	713068	Tamil Nadu	N	18	604310	0	54387.9	54387.9	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-24	R	24-04-2019	587520	Tamil Nadu	N	18	497898	0	44810.82	44810.82	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-27	R	24-04-2019	936981	Tamil Nadu	N	18	794052	0	71464.68	71464.68	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-30	R	25-04-2019	510758	Tamil Nadu	N	18	432846	0	38956.14	38956.14	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-31	R	25-04-2019	899160	Tamil Nadu	N	18	762000	0	68580	68580	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-32	R	25-04-2019	1711000	Tamil Nadu	N	18	1450000	0	130500	130500	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-35	R	27-04-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-36	R	27-04-2019	169236	Tamil Nadu	N	18	143420	0	12907.8	12907.8	0	Y	10-May-19	Apr-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-5	R	08-04-2019	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	10-May-19	Apr-19	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	134	R	04-04-2019	63522.36	Tamil Nadu	N	18	53832.5	0	4844.93	4844.93	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	135	R	04-04-2019	78924.3	Tamil Nadu	N	18	66885	0	6019.65	6019.65	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	136	R	04-04-2019	73077.4	Tamil Nadu	N	18	61930	0	5573.7	5573.7	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	137	R	04-04-2019	61837.9	Tamil Nadu	N	18	52405	0	4716.45	4716.45	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	138	R	04-04-2019	64619.76	Tamil Nadu	N	18	54762.5	0	4928.63	4928.63	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	139	R	04-04-2019	58050.1	Tamil Nadu	N	18	49195	0	4427.55	4427.55	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	140	R	04-04-2019	63360.1	Tamil Nadu	N	18	53695	0	4832.55	4832.55	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	141	R	04-04-2019	69894.36	Tamil Nadu	N	18	59232.5	0	5330.93	5330.93	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	142	R	04-04-2019	59601.8	Tamil Nadu	N	18	50510	0	4545.9	4545.9	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	143	R	04-04-2019	265972	Tamil Nadu	N	18	225400	0	20286	20286	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	144	R	11-04-2019	115126.7	Tamil Nadu	N	18	97565	0	8780.85	8780.85	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	145	R	11-04-2019	42185	Tamil Nadu	N	18	35750	0	3217.5	3217.5	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	146	R	11-04-2019	45736.8	Tamil Nadu	N	18	38760	0	3488.4	3488.4	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	147	R	11-04-2019	36143.4	Tamil Nadu	N	18	30630	0	2756.7	2756.7	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	148	R	11-04-2019	37441.4	Tamil Nadu	N	18	31730	0	2855.7	2855.7	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	149	R	11-04-2019	41429.8	Tamil Nadu	N	18	35110	0	3159.9	3159.9	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	150	R	11-04-2019	35644.26	Tamil Nadu	N	18	30207	0	2718.63	2718.63	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	151	R	11-04-2019	36759.96	Tamil Nadu	N	18	31152.5	0	2803.73	2803.73	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	152	R	11-04-2019	38819.06	Tamil Nadu	N	18	32897.5	0	2960.78	2960.78	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	153	R	11-04-2019	38819.06	Tamil Nadu	N	18	32897.5	0	2960.78	2960.78	0	Y	26-Jun-19	Apr-19	Y			10-Jun-19
33BOTPS1452J1ZI	AHAMEDIBRAHIM SYEDMUSTHAFA	12	R	01-04-2019	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	08-May-19	Apr-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-002	R	16-04-2019	489700	Tamil Nadu	N	18	415000	0	37350	37350	0	Y	16-May-19	Apr-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-003	R	23-04-2019	5276342.99	Tamil Nadu	N	18	4471477.11	0	402432.94	402432.94	0	Y	16-May-19	Apr-19	Y			
33APZPV1168E1ZE	MANI VINOTH KUMAR	001	R	24-04-2019	297755.3	Tamil Nadu	N	18	252335	0	22710.15	22710.15	0	Y	16-May-19	Apr-19	Y			
33AVMPV1980H1Z5	RAJA VINOTHKUMAR	A/19/061	R	20-04-2019	42150	Tamil Nadu	N	18	35720	0	3214.8	3214.8	0	Y	13-May-19	Apr-19	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	3	R	03-04-2019	126697	Tamil Nadu	N	18	107370	0	9663.3	9663.3	0	Y	13-May-19	Apr-19	Y			
08AAACB7092E1ZR	SHRI BALAJI INDUSTRIAL PRODUCTS LIMITED	2019/117-119/002	R	04-04-2019	5207.2	Tamil Nadu	N	18	4413	794.34	0	0	0	Y	17-May-19	Apr-19	Y			
33AAJCS7011H1ZJ	RICE LAKE WEIGHING SYSTEMS INDIA LIMITED	20192020173	R	30-04-2019	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	09-May-19	Apr-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	444	R	08-04-2019	101397.4	Tamil Nadu	N	18	85930	0	7733.7	7733.7	0	Y	11-May-19	Apr-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	445	R	08-04-2019	154473	Tamil Nadu	N	18	130910	0	11781.9	11781.9	0	Y	11-May-19	Apr-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	446	R	08-04-2019	98034.4	Tamil Nadu	N	18	83080	0	7477.2	7477.2	0	Y	11-May-19	Apr-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	465	R	30-04-2019	29382	Tamil Nadu	N	18	24900	0	2241	2241	0	Y	11-May-19	Apr-19	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	466	R	30-04-2019	20060	Tamil Nadu	N	18	17000	0	1530	1530	0	Y	11-May-19	Apr-19	Y			
33ALAPS2806F1ZH	ARUNACHALAPULAVAR SUBRAMANIAM	0060	R	30-04-2019	30	Tamil Nadu	N	12	17.86	0	1.07	1.07	0	Y	05-Oct-20	Apr-19	Y			
33ALAPS2806F1ZH	ARUNACHALAPULAVAR SUBRAMANIAM	0060	R	30-04-2019	30	Tamil Nadu	N	18	8.47	0	0.76	0.76	0	Y	05-Oct-20	Apr-19	Y			
33AALFC1620M1ZL	COOLING SOLUTIONS	007	R	06-04-2019	49059	Tamil Nadu	N	18	41575	0	3741.75	3741.75	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/001/19-20	R	04-04-2019	29948.4	Tamil Nadu	N	18	25380	0	2284.2	2284.2	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/002/19-20	R	12-04-2019	741447.7	Tamil Nadu	N	18	628345.5	0	56551.1	56551.1	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/003/19-20	R	24-04-2019	953174	Tamil Nadu	N	18	807774.77	0	72699.73	72699.73	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/004/19-20	R	25-04-2019	3768330	Tamil Nadu	N	18	3193500	0	287415	287415	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/005/19-20	R	26-04-2019	561576	Tamil Nadu	N	18	475912	0	42832.08	42832.08	0	Y	10-May-19	Apr-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/006/19-20	R	26-04-2019	937609	Tamil Nadu	N	18	794584.02	0	71512.57	71512.57	0	Y	10-May-19	Apr-19	Y			
33ABXPB3782G1ZH	BOOPATHY CURRENT ELECTRICAL WORKS	215	R	12-04-2019	22024	Tamil Nadu	N	18	18664	0	1679.76	1679.76	0	Y	15-May-19	Apr-19	Y			
33AJRPJ1119R1Z5	PAULOSE JOSEPH	39	R	10-04-2019	180009	Tamil Nadu	N	18	152550	0	13729.5	13729.5	0	Y	14-Sep-19	Apr-19	Y			
33AJRPJ1119R1Z5	PAULOSE JOSEPH	40	R	10-04-2019	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	14-Sep-19	Apr-19	Y			
33AWWPG6637K1ZX	JEYAMANI RAJ	1	R	20-04-2019	150336	Tamil Nadu	N	18	127403	0	11466.27	11466.27	0	Y	21-Mar-20	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AWWP66637K1ZX	JEYAMANI RAJ	2	R	20-04-2019	43242	Tamil Nadu	N	18	36646	0	3298.14	3298.14	0	Y	21-Mar-20	Apr-19	Y			
33AWWP66637K1ZX	JEYAMANI RAJ	3	R	20-04-2019	168539	Tamil Nadu	N	18	142830	0	12854.7	12854.7	0	Y	21-Mar-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/ANTHI/BUR/008	R	10-04-2019	126832	Tamil Nadu	N	18	107485	0	9673.65	9673.65	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/M/PED/018	R	25-04-2019	107522	Tamil Nadu	N	18	91120	0	8200.8	8200.8	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/M/RUR/019	R	25-04-2019	42285	Tamil Nadu	N	18	35835	0	3225.15	3225.15	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/M/TOW/017	R	25-04-2019	40675	Tamil Nadu	N	18	34470	0	3102.3	3102.3	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/MA/TOW/016	R	25-04-2019	16797	Tamil Nadu	N	18	14235	0	1281.15	1281.15	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/MAL/WES/015	R	25-04-2019	264419	Tamil Nadu	N	18	224083.7	0	20167.53	20167.53	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/C/MALAI/001	R	02-04-2019	9110	Tamil Nadu	N	18	7720	0	694.8	694.8	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KRR/RUR/007	R	10-04-2019	283542	Tamil Nadu	N	18	240290	0	21626.1	21626.1	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KVB/SALA/002	R	04-04-2019	79226	Tamil Nadu	N	18	67141	0	6042.69	6042.69	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KVB/SALA/009	R	10-04-2019	125635	Tamil Nadu	N	18	106470	0	9582.3	9582.3	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KVB/SS/006	R	08-04-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/CIM/005	R	04-04-2019	48250	Tamil Nadu	N	18	40890	0	3680.1	3680.1	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/EAST/010	R	15-04-2019	357398	Tamil Nadu	N	18	302880	0	27259.2	27259.2	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/EAST/014	R	25-04-2019	373606	Tamil Nadu	N	18	316615	0	28495.35	28495.35	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/RAP/011	R	15-04-2019	34639	Tamil Nadu	N	18	29355	0	2641.95	2641.95	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/RAP/012	R	15-04-2019	31949	Tamil Nadu	N	18	27075	0	2436.75	2436.75	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/SATI/WEST/013	R	20-04-2019	38079	Tamil Nadu	N	18	32270	0	2904.3	2904.3	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/003	R	04-04-2019	457722	Tamil Nadu	N	18	387900	0	34911	34911	0	Y	09-Jul-20	Apr-19	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/SOUTH/004	R	04-04-2019	288952	Tamil Nadu	N	18	244874.5	0	22038.71	22038.71	0	Y	09-Jul-20	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/01	R	01-04-2019	1161216	Tamil Nadu	N	28	907200	0	127008	127008	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/02	R	01-04-2019	784110	Tamil Nadu	N	18	664500	0	59805	59805	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/03	R	01-04-2019	8960	Tamil Nadu	N	28	7000	0	980	980	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/04	R	02-04-2019	668160	Tamil Nadu	N	28	522000	0	73080	73080	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/05	R	02-04-2019	930816	Tamil Nadu	N	28	727200	0	101808	101808	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/06	R	02-04-2019	888192	Tamil Nadu	N	28	693900	0	97146	97146	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/07	R	02-04-2019	1921280	Tamil Nadu	N	28	1501000	0	210140	210140	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/09	R	02-04-2019	1759360	Tamil Nadu	N	28	1374500	0	192430	192430	0	Y	11-May-19	Apr-19	Y			
33AYWPK3347C1ZD	GANESH KANNAN	19-20/15	R	30-04-2019	8064	Tamil Nadu	N	28	6300	0	882	882	0	Y	11-May-19	Apr-19	Y			
33AAAFU0672J1ZA	UNITED AGENCIES	7116	R	15-04-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	15-May-19	Apr-19	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	468	R	11-04-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	13-May-19	Apr-19	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	469	R	11-04-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-May-19	Apr-19	Y			
33AABCC9048G1ZS	CMA CGM S A	INITN062083	R	30-04-2019	264585.5	Tamil Nadu	N	18	224225	0	20180.25	20180.25	0	Y	10-May-19	Apr-19	Y			
33AHCPA1878K1ZH	ARAVIND	114	R	20-04-2019	23109.12	Tamil Nadu	N	18	19584	0	1762.56	1762.56	0	Y	10-May-19	Apr-19	Y			
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	001	R	24-04-2019	347540	Tamil Nadu	N	18	294525.92	0	26507.34	26507.34	0	Y	16-Nov-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	002	R	29-04-2019	28669	Tamil Nadu	N	18	24295	0	2186.55	2186.55	0	Y	16-Nov-19	Apr-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	1	R	15-04-2019	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	09-May-19	Apr-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	2	R	19-04-2019	469404	Tamil Nadu	N	18	397800	0	35802	35802	0	Y	09-May-19	Apr-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	3	R	23-04-2019	373239.9	Tamil Nadu	N	18	316305	0	28467.45	28467.45	0	Y	09-May-19	Apr-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	4	R	23-04-2019	399821.76	Tamil Nadu	N	18	338832	0	30494.88	30494.88	0	Y	09-May-19	Apr-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	5	R	24-04-2019	456660	Tamil Nadu	N	18	387000	0	34830	34830	0	Y	09-May-19	Apr-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	36	R	01-04-2019	132820	Tamil Nadu	N	18	112560	0	10130.4	10130.4	0	Y	14-May-19	Apr-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	37	R	12-04-2019	715677	Tamil Nadu	N	18	606506	0	54585.54	54585.54	0	Y	14-May-19	Apr-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	38	R	12-04-2019	109633	Tamil Nadu	N	18	92909	0	8361.81	8361.81	0	Y	14-May-19	Apr-19	Y			
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	39	R	12-04-2019	32432	Tamil Nadu	N	18	27485	0	2473.65	2473.65	0	Y	14-May-19	Apr-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/0001	R	22-04-2019	821921	Tamil Nadu	N	18	696543	0	62688.87	62688.87	0	Y	10-May-19	Apr-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	1	R	09-04-2019	100899	Tamil Nadu	N	18	85508	0	7695.72	7695.72	0	Y	18-May-19	Apr-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	2	R	09-04-2019	129635	Tamil Nadu	N	18	109860	0	9887.4	9887.4	0	Y	18-May-19	Apr-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	3	R	15-04-2019	349934	Tamil Nadu	N	18	296554	0	26689.86	26689.86	0	Y	18-May-19	Apr-19	Y			
33AALFJ1842L1Z8	JR CONSTRUCTIONS	4	R	23-04-2019	309152	Tamil Nadu	N	18	261993	0	23579.37	23579.37	0	Y	18-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	107	R	06-04-2019	2184922	Tamil Nadu	N	18	1851629	333293.22	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	113	R	07-04-2019	1671412	Tamil Nadu	N	18	1416451	254961.18	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	115	R	08-04-2019	1771661	Tamil Nadu	N	18	1501408.03	270253.45	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	122	R	08-04-2019	1824582	Tamil Nadu	N	18	1546255.93	278326.07	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	128	R	08-04-2019	1806677	Tamil Nadu	N	18	1531082	275594.76	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	135	R	09-04-2019	1802826	Tamil Nadu	N	18	1527818.46	275007.32	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	143	R	09-04-2019	2112053	Tamil Nadu	N	18	1789875	322177.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	154	R	10-04-2019	2100264	Tamil Nadu	N	18	1779885	320379.3	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	159	R	10-04-2019	2068174	Tamil Nadu	N	18	1752690	315484.2	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	160	R	10-04-2019	196470	Tamil Nadu	N	18	166500	29970	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	166	R	10-04-2019	1448846	Tamil Nadu	N	18	1227835.84	221010.45	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	183	R	11-04-2019	2215015	Tamil Nadu	N	18	1877131	337883.58	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	19	R	01-04-2019	1782834	Tamil Nadu	N	18	1510875.92	271957.67	0	0	0	Y	27-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	192	R	12-04-2019	1624241	Tamil Nadu	N	18	1376475	247765.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	199	R	12-04-2019	1757549	Tamil Nadu	N	18	1489448.59	268100.75	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	213	R	13-04-2019	1753822	Tamil Nadu	N	18	1486290	267532.2	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	214	R	13-04-2019	1758137	Tamil Nadu	N	18	1489946.9	268190.44	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	223	R	13-04-2019	1991498	Tamil Nadu	N	18	1687710	303787.8	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	224	R	13-04-2019	2011216	Tamil Nadu	N	18	1704420	306795.6	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	249	R	16-04-2019	1805178	Tamil Nadu	N	18	1529811.7	275366.11	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	256	R	16-04-2019	1665497	Tamil Nadu	N	18	1411438	254058.84	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	270	R	17-04-2019	2414616	Tamil Nadu	N	18	2046285	368331.3	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	271	R	17-04-2019	261960	Tamil Nadu	N	18	222000	39960	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	272	R	17-04-2019	1844336	Tamil Nadu	N	18	1562997	281339.46	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	287	R	19-04-2019	1832410	Tamil Nadu	N	18	1552890	279520.2	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	295	R	19-04-2019	1628033	Tamil Nadu	N	18	1379689	248344.02	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	296	R	19-04-2019	1654323	Tamil Nadu	N	18	1401969	252354.42	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	297	R	19-04-2019	1621132	Tamil Nadu	N	18	1373840.67	247291.32	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	298	R	19-04-2019	203450	Tamil Nadu	N	18	172415.26	31034.75	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	307	R	20-04-2019	1791654	Tamil Nadu	N	18	1518350.57	273303.1	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	316	R	21-04-2019	1946147	Tamil Nadu	N	18	1649277	296869.86	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	320	R	22-04-2019	1978353	Tamil Nadu	N	18	1676570	301782.6	0	0	0	Y	27-May-19	Apr-19	Y			

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22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	326	R	22-04-2019	1855158	Tamil Nadu	N	18	1572168.1	282990.26	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	328	R	23-04-2019	2703427	Tamil Nadu	N	18	2291040	412387.2	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	329	R	23-04-2019	2136939	Tamil Nadu	N	18	1810965	325973.7	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	341	R	24-04-2019	2082191	Tamil Nadu	N	18	1764569	317622.42	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	342	R	24-04-2019	197178	Tamil Nadu	N	18	167100	30078	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	344	R	24-04-2019	1713449	Tamil Nadu	N	18	1452075.34	261373.56	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	345	R	24-04-2019	99373	Tamil Nadu	N	18	84214.39	15158.59	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	346	R	24-04-2019	2138249	Tamil Nadu	N	18	1812075	326173.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	35	R	02-04-2019	2017788	Tamil Nadu	N	18	1709990	307798.2	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	352	R	24-04-2019	458430	Tamil Nadu	N	18	388500	69930	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	359	R	25-04-2019	2681816	Tamil Nadu	N	18	2272725	409090.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	364	R	25-04-2019	2642522	Tamil Nadu	N	18	2239425	403096.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	366	R	26-04-2019	2121221	Tamil Nadu	N	18	1797645	323576.1	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	372	R	26-04-2019	1818114	Tamil Nadu	N	18	1540774.52	277339.41	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	373	R	26-04-2019	2035534	Tamil Nadu	N	18	1725029	310505.22	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	381	R	27-04-2019	1974409	Tamil Nadu	N	18	1673228	301181.04	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	382	R	27-04-2019	2093715	Tamil Nadu	N	18	1774335	319380.3	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	383	R	27-04-2019	2171648	Tamil Nadu	N	18	1840380	331268.4	0	0	0	Y	27-May-19	Apr-19	Y			
22AABC7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	384	R	27-04-2019	1766265	Tamil Nadu	N	18	1496835	269430.3	0	0	0	Y	27-May-19	Apr-19	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 (₹)							
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	39	R	03-04-2019	1774014	Tamil Nadu	N	18	1503401.27	270612.23	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	414	R	30-04-2019	1903794	Tamil Nadu	N	18	1613385	290409.3	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	417	R	30-04-2019	342807	Tamil Nadu	N	18	290514.73	52292.65	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	418	R	30-04-2019	1480599	Tamil Nadu	N	18	1254744.63	225854.03	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	52	R	03-04-2019	203093	Tamil Nadu	N	18	172113	30980.34	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	53	R	03-04-2019	2022986	Tamil Nadu	N	18	1714395	308591.1	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	57	R	04-04-2019	1017250	Tamil Nadu	N	18	862076.3	155173.73	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	58	R	04-04-2019	761468	Tamil Nadu	N	18	645311.45	116156.06	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	83	R	05-04-2019	1483539	Tamil Nadu	N	18	1257236.13	226302.5	0	0	0	Y	27-May-19	Apr-19	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	90	R	06-04-2019	1648408	Tamil Nadu	N	18	1396956	251452.08	0	0	0	Y	27-May-19	Apr-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	1	R	10-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	07-May-19	Apr-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	2	R	12-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	07-May-19	Apr-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	5	R	24-04-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-May-19	Apr-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	6	R	29-04-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-May-19	Apr-19	Y			
33AIAPC9779J2ZZ	SOMASUNDARAM CHANDRASEKAR	005	R	30-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-May-19	Apr-19	Y			
33AAJFT3733A1ZL	THE TRUE SAI WORKS	IHTAKU1920000051	R	09-04-2019	43777	Tamil Nadu	N	18	20461.74	0	1841.56	1841.56	0	Y	11-May-19	Apr-19	Y			
33AAJFT3733A1ZL	THE TRUE SAI WORKS	IHTAKU1920000051	R	09-04-2019	43777	Tamil Nadu	N	28	15337.5	0	2147.25	2147.25	0	Y	11-May-19	Apr-19	Y			
23AABCK2308M1ZR	KJV ALLOY CONDUCTORS PRIVATE LIMITED	SB-19-20-0012	R	07-04-2019	2702379.16	Tamil Nadu	N	18	2290151.83	412227.33	0	0	0	Y	10-May-19	Apr-19	Y			
23AABCK2308M1ZR	KJV ALLOY CONDUCTORS PRIVATE LIMITED	SB-19-20-0013	R	07-04-2019	2931148.43	Tamil Nadu	N	18	2484024.09	447124.34	0	0	0	Y	10-May-19	Apr-19	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN001TC001TS1920	R	16-04-2019	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	11-May-19	Apr-19	Y			
33AADCP9472F1ZB	PDCS PROJECTS INDIA PRIVATE LIMITED	PDCS/19M27	R	30-04-2019	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	09-May-19	Apr-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	1	R	07-04-2019	101063	Tamil Nadu	N	5	96250	0	2406.25	2406.25	0	Y	08-May-19	Apr-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	2	R	12-04-2019	99932	Tamil Nadu	N	18	84688	0	7621.92	7621.92	0	Y	08-May-19	Apr-19	Y			
33EMXPS2488M1ZV	PANDI SURESH	3	R	20-04-2019	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	08-May-19	Apr-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	1	R	25-04-2019	3738828	Tamil Nadu	N	18	3168498	0	285165	285165	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	1	R	21-04-2019	242073	Tamil Nadu	N	18	205147	0	18463.23	18463.23	0	Y	10-May-19	Apr-19	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	2	R	21-04-2019	28778	Tamil Nadu	N	18	24388	0	2194.92	2194.92	0	Y	10-May-19	Apr-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13001617	R	23-04-2019	15402.93	Tamil Nadu	N	18	13053.33	0	1174.8	1174.8	0	Y	10-May-19	Apr-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	1	R	15-04-2019	307568	Tamil Nadu	N	18	260651	0	23458.59	23458.59	0	Y	20-May-19	Apr-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	2	R	15-04-2019	221435	Tamil Nadu	N	18	187657	0	16889.13	16889.13	0	Y	20-May-19	Apr-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	001/2019-20	R	04-04-2019	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	16-May-19	Apr-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	002/2019-20	R	11-04-2019	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	16-May-19	Apr-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	003/2019-20	R	26-04-2019	208945	Tamil Nadu	N	18	177072	0	15936.48	15936.48	0	Y	16-May-19	Apr-19	Y			
33ASSPJ2358L2Z9	RATHINA NADAR JEYAKUMAR	01	R	12-04-2019	63956	Tamil Nadu	N	18	54200	0	4878	4878	0	Y	31-May-19	Apr-19	Y			
33ASSPJ2358L2Z9	RATHINA NADAR JEYAKUMAR	02	R	30-04-2019	333717	Tamil Nadu	N	18	282811	0	22624.88	22624.88	0	Y	31-May-19	Apr-19	Y			
33AVPPK3551L1Z9	RAMASAMY KAVITHA	E81	R	17-04-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	21-May-19	Apr-19	Y			
33AVPPK3551L1Z9	RAMASAMY KAVITHA	E91	R	22-04-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	21-May-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	01	R	26-04-2019	28030.22	Tamil Nadu	N	18	23754.5	0	2137.91	2137.91	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	02	R	26-04-2019	31921.36	Tamil Nadu	N	18	27052	0	2434.68	2434.68	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	03	R	26-04-2019	31062.92	Tamil Nadu	N	18	26324.5	0	2369.21	2369.21	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	04	R	26-04-2019	28399.06	Tamil Nadu	N	18	24067	0	2166.03	2166.03	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	05	R	26-04-2019	33791.66	Tamil Nadu	N	18	28637	0	2577.33	2577.33	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	06	R	26-04-2019	49164.12	Tamil Nadu	N	18	41664.5	0	3749.81	3749.81	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	07	R	26-04-2019	48730.46	Tamil Nadu	N	18	41297	0	3716.73	3716.73	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	08	R	26-04-2019	57556.86	Tamil Nadu	N	18	48777	0	4389.93	4389.93	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	09	R	26-04-2019	182188.46	Tamil Nadu	N	18	154397	0	13895.73	13895.73	0	Y	12-Aug-19	Apr-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	10	R	26-04-2019	187654.82	Tamil Nadu	N	18	159029.5	0	14312.66	14312.66	0	Y	12-Aug-19	Apr-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	005/2019-2020	R	08-04-2019	698383	Tamil Nadu	N	18	591850	0	53266.5	53266.5	0	Y	22-May-19	Apr-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	007/2019-2020	R	16-04-2019	36975	Tamil Nadu	N	18	31335	0	2820.15	2820.15	0	Y	22-May-19	Apr-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	001	R	25-04-2019	332471	Tamil Nadu	N	18	281755	0	25357.95	25357.95	0	Y	26-Jun-19	Apr-19	Y			

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33AATFS2071C1ZB	S S ENGG CONTRACTORS	002	R	24-04-2019	144552	Tamil Nadu	N	18	122502	0	11025.18	11025.18	0	Y	26-Jun-19	Apr-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/01	R	08-04-2019	652548	Tamil Nadu	N	18	553006.4	0	49770.58	49770.58	0	Y	07-May-19	Apr-19	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/2019-20/02	R	08-04-2019	361338	Tamil Nadu	N	18	306219	0	27559.71	27559.71	0	Y	07-May-19	Apr-19	Y			
33AAFPE0823L1Z3	ADHINARAYANACHETTY ETHIRAJ	CS-089	R	08-04-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	10-May-19	Apr-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	001	R	01-04-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	09-May-19	Apr-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	002	R	24-04-2019	2500549.83	Tamil Nadu	N	18	2119110.03	0	190719.9	190719.9	0	Y	09-May-19	Apr-19	Y			
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/001	R	08-04-2019	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	18-May-19	Apr-19	Y			
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/002	R	23-04-2019	467818	Tamil Nadu	N	18	396456.28	0	35681.07	35681.07	0	Y	18-May-19	Apr-19	Y			
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/003	R	23-04-2019	177821	Tamil Nadu	N	18	150696	0	13562.64	13562.64	0	Y	18-May-19	Apr-19	Y			
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/004	R	23-04-2019	249576	Tamil Nadu	N	18	211505	0	19035.45	19035.45	0	Y	18-May-19	Apr-19	Y			
33ADNPT6646D1ZA	THIRUMAL	STC/2019-20/005	R	26-04-2019	784653	Tamil Nadu	N	18	664960.5	0	59846.45	59846.45	0	Y	18-May-19	Apr-19	Y			
33ATGPV2094N1Z3	JAMBULINGAM VIJAYAKUMAR	LE/GST/06/19-20	R	08-04-2019	184091	Tamil Nadu	N	18	156009	0	14040.81	14040.81	0	Y	09-May-19	Apr-19	Y			
33ATGPV2094N1Z3	JAMBULINGAM VIJAYAKUMAR	LE/GST/07/19-20	R	08-04-2019	128998	Tamil Nadu	N	18	109320	0	9838.8	9838.8	0	Y	09-May-19	Apr-19	Y			
33ANAPM9856D1Z2	MAHENDRAN	AJI/004/19-20	R	05-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	24-Jun-19	Apr-19	Y			
33AABFB6386R2ZW	BINDU ENTERPRISES	28/19-20	R	14-04-2019	649378	Tamil Nadu	N	18	550320.75	0	49528.87	49528.87	0	Y	08-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080473	R	11-04-2019	935026.05	Tamil Nadu	N	5	890501	44525.05	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080474	R	11-04-2019	1587576.9	Tamil Nadu	N	5	1511978	7598.9	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080475	R	11-04-2019	513118.2	Tamil Nadu	N	5	488684	24434.2	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080706	R	14-04-2019	1930129.95	Tamil Nadu	N	5	1838219	91910.95	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080707	R	14-04-2019	1736899.5	Tamil Nadu	N	5	1654190	82709.5	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080717	R	15-04-2019	2589732.6	Tamil Nadu	N	5	2466412	123320.6	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080718	R	15-04-2019	703130.4	Tamil Nadu	N	5	669648	33482.4	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923080719	R	15-04-2019	351565.2	Tamil Nadu	N	5	334824	16741.2	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081005	R	20-04-2019	598528.35	Tamil Nadu	N	5	570027	28501.35	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081006	R	20-04-2019	345706.2	Tamil Nadu	N	5	329244	16462.2	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081007	R	20-04-2019	2484394.5	Tamil Nadu	N	5	2366090	118304.5	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081069	R	21-04-2019	3277976.1	Tamil Nadu	N	5	3121882	156094.1	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081070	R	21-04-2019	636854.4	Tamil Nadu	N	5	606528	30326.4	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081151	R	23-04-2019	1520598.45	Tamil Nadu	N	5	1448189	72409.45	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081152	R	23-04-2019	1533586.95	Tamil Nadu	N	5	1460559	73027.95	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081153	R	23-04-2019	619453.8	Tamil Nadu	N	5	589956	29497.8	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081160	R	23-04-2019	1063840.05	Tamil Nadu	N	5	1013181	50659.05	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081162	R	23-04-2019	618437.4	Tamil Nadu	N	5	588988	29449.4	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081163	R	23-04-2019	1983814.35	Tamil Nadu	N	5	1889347	94467.35	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081373	R	27-04-2019	1314290.25	Tamil Nadu	N	5	1251705	62585.25	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081374	R	27-04-2019	1946000.7	Tamil Nadu	N	5	1853334	92666.7	0	0	0	Y	10-May-19	Apr-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919041923081375	R	27-04-2019	684395.25	Tamil Nadu	N	5	651805	32590.25	0	0	0	Y	10-May-19	Apr-19	Y			
33AAEF3945P1ZT	P S ENTERPRISES	RI19200039	R	08-04-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-May-19	Apr-19	Y			
33AAEF3945P1ZT	P S ENTERPRISES	RI19200042	R	09-04-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-May-19	Apr-19	Y			
33ACGPN9035Q1Z1	GOVINDARAJULU NANDAKUMAR	005	R	02-04-2019	192222	Tamil Nadu	N	18	162900	0	14661	14661	0	Y	10-Aug-19	Apr-19	Y			
33BMLPK9432N1Z1	ARUMUGAM KARTHICK	AAE/001/19-20	R	12-04-2019	457909	Tamil Nadu	N	18	388058.5	0	34925.27	34925.27	0	Y	18-May-19	Apr-19	Y			
33AJOPM4788Q1Z5	APPAVOO MANICKAM	57	R	11-04-2019	1880.92	Tamil Nadu	N	18	1594	0	143.46	143.46	0	Y	20-Oct-20	Apr-19	Y			
33BOHPS8679K1Z1	SAMPATHKUMAR	61	R	29-04-2019	350	Tamil Nadu	N	18	296.62	0	26.7	26.7	0	Y	24-May-19	Apr-19	Y			
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	205005	R	13-04-2019	1121	Tamil Nadu	N	18	950	171	0	0	0	Y	11-May-19	Apr-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	001	R	01-04-2019	286032	Tamil Nadu	N	18	242400	0	21816	21816	0	Y	22-May-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200046	R	12-04-2019	4200873	Tamil Nadu	N	18	3560062	640811.16	0	0	0	Y	03-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200047	R	12-04-2019	4200650	Tamil Nadu	N	18	3559873	640777.14	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200048	R	12-04-2019	4200806	Tamil Nadu	N	18	3560005	640800.9	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200049	R	12-04-2019	4200761	Tamil Nadu	N	18	3559967	640794.06	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200052	R	12-04-2019	4200650	Tamil Nadu	N	18	3559873	640777.14	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200053	R	12-04-2019	4200873	Tamil Nadu	N	18	3560062	640811.16	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200057	R	13-04-2019	4200983	Tamil Nadu	N	18	3560155	640827.9	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200058	R	13-04-2019	4201029	Tamil Nadu	N	18	3560194	640834.92	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200060	R	13-04-2019	4200761	Tamil Nadu	N	18	3559967	640794.06	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200061	R	13-04-2019	4200761	Tamil Nadu	N	18	3559967	640794.06	0	0	0	Y	03-Jun-19	Apr-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200062	R	13-04-2019	4200539	Tamil Nadu	N	18	3559779	640760.22	0	0	0	Y	03-Jun-19	Apr-19	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	43	R	21-04-2019	35742.49	Tamil Nadu	N	18	26260	0	2363.4	2363.4	0	Y	24-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	05	R	06-04-2019	270456	Tamil Nadu	N	18	229200	0	20628	20628	0	Y	09-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	06	R	06-04-2019	267152	Tamil Nadu	N	18	226400	0	20376	20376	0	Y	09-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	07	R	06-04-2019	267152	Tamil Nadu	N	18	226400	0	20376	20376	0	Y	09-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	08	R	06-04-2019	267152	Tamil Nadu	N	18	226400	0	20376	20376	0	Y	09-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	09	R	08-04-2019	606508.9	Tamil Nadu	N	18	513990.6	0	46259.15	46259.15	0	Y	09-May-19	Apr-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	11	R	11-04-2019	144762.04	Tamil Nadu	N	18	122679.7	0	11041.17	11041.17	0	Y	09-May-19	Apr-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	006/BR/19000763	R	25-04-2019	34932	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	07-Jun-19	Apr-19	Y			
33AAACK2572Q1Z9	KHIVRAJ MOTORS PRIVATE LIMITED	006/BR/19000763	R	25-04-2019	34932	Tamil Nadu	N	28	4059.36	0	568.31	568.31	0	Y	07-Jun-19	Apr-19	Y			
33AAACJ3132B1ZF	JOHNSON CONTROLS INDIA PRIVATE LIMITED	9290002349	R	12-04-2019	766644.82	Tamil Nadu	N	18	649699	0	58472.91	58472.91	0	Y	09-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	121	R	09-04-2019	25705	Tamil Nadu	N	18	21784	0	1960.56	1960.56	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	122	R	09-04-2019	27083	Tamil Nadu	N	18	22952	0	2065.68	2065.68	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	123	R	09-04-2019	34514	Tamil Nadu	N	18	29249	0	2632.41	2632.41	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	124	R	09-04-2019	29446	Tamil Nadu	N	18	24954	0	2245.86	2245.86	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	125	R	09-04-2019	31991	Tamil Nadu	N	18	27111	0	2439.99	2439.99	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	126	R	09-04-2019	31236	Tamil Nadu	N	18	26471	0	2382.39	2382.39	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	127	R	09-04-2019	30088	Tamil Nadu	N	18	25498	0	2294.82	2294.82	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	128	R	09-04-2019	49191	Tamil Nadu	N	18	41687	0	3751.83	3751.83	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	129	R	09-04-2019	113525	Tamil Nadu	N	18	96208	0	8658.72	8658.72	0	Y	21-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	130	R	09-04-2019	113525	Tamil Nadu	N	18	96208	0	8658.72	8658.72	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	131	R	15-04-2019	53135	Tamil Nadu	N	18	45030	0	4052.7	4052.7	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	132	R	15-04-2019	60720	Tamil Nadu	N	18	51458	0	4631.22	4631.22	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	133	R	15-04-2019	54286	Tamil Nadu	N	18	46005	0	4140.45	4140.45	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	134	R	15-04-2019	48297	Tamil Nadu	N	18	40930	0	3683.7	3683.7	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	135	R	15-04-2019	58949	Tamil Nadu	N	18	49957	0	4496.13	4496.13	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	136	R	15-04-2019	48097	Tamil Nadu	N	18	40760	0	3668.4	3668.4	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	137	R	15-04-2019	42430	Tamil Nadu	N	18	35958	0	3236.22	3236.22	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	138	R	15-04-2019	51596	Tamil Nadu	N	18	43725	0	3935.25	3935.25	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	139	R	15-04-2019	46929	Tamil Nadu	N	18	39770	0	3579.3	3579.3	0	Y	21-May-19	Apr-19	Y			
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	140	R	15-04-2019	41259	Tamil Nadu	N	18	34965	0	3146.85	3146.85	0	Y	21-May-19	Apr-19	Y			
33AACC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	SJNTV1920000077	R	30-04-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	10-May-19	Apr-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	19040037	R	02-04-2019	140	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	09-Jan-20	Apr-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	19040038	R	02-04-2019	90	Tamil Nadu	N	18	76.5	0	6.89	6.89	0	Y	09-Jan-20	Apr-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	19040039	R	02-04-2019	221	Tamil Nadu	N	18	187	0	16.83	16.83	0	Y	09-Jan-20	Apr-19	Y			
33AHDPS3160P1Z1	GUNASEELAN STELLA	19040040	R	02-04-2019	194	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	09-Jan-20	Apr-19	Y			
27AAAC1607G3ZX	INDIAN BANK	IDIB7190415094	R	30-04-2019	43.2	Tamil Nadu	N	18	36.61	6.59	0	0	0	Y	11-May-19	Apr-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	1	R	03-04-2019	1395169	Tamil Nadu	N	18	1182346.75	0	106411.21	106411.21	0	Y	06-Aug-19	Apr-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	2	R	03-04-2019	465503	Tamil Nadu	N	18	394494	0	35504.46	35504.46	0	Y	06-Aug-19	Apr-19	Y			
33HBMPK7935Q1Z0	RAVI KRITHICK	3	R	22-04-2019	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	06-Aug-19	Apr-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	01/19-20	R	29-04-2019	25311	Tamil Nadu	N	18	21450	0	1930.5	1930.5	0	Y	20-May-19	Apr-19	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	02/19-20	R	29-04-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	20-May-19	Apr-19	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	01	R	08-04-2019	2679324.2	Tamil Nadu	N	18	2270613.8	0	204355.24	204355.24	0	Y	23-May-19	Apr-19	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	03	R	22-04-2019	6926751	Tamil Nadu	N	18	5870128	0	528311.52	528311.52	0	Y	23-May-19	Apr-19	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	2	R	08-04-2019	6596268.4	Tamil Nadu	N	18	5590058	0	503105.22	503105.22	0	Y	23-May-19	Apr-19	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	001	R	22-04-2019	803227	Tamil Nadu	N	18	680701	0	61263.09	61263.09	0	Y	24-May-19	Apr-19	Y			
33AQCCK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	1	R	29-04-2019	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-May-19	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ035	R	21-03-2019	63767	Tamil Nadu	N	18	54040	0	4863.6	4863.6	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ036	R	21-03-2019	86636	Tamil Nadu	N	18	73420	0	6607.8	6607.8	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ037	R	21-03-2019	82482	Tamil Nadu	N	18	69900	0	6291	6291	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ038	R	21-03-2019	77844	Tamil Nadu	N	18	65970	0	5937.3	5937.3	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ039	R	21-03-2019	86636	Tamil Nadu	N	18	73420	0	6607.8	6607.8	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ040	R	21-03-2019	81373	Tamil Nadu	N	18	68960	0	6206.4	6206.4	0	Y	05-Feb-20	Apr-19	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ041	R	21-03-2019	52285.8	Tamil Nadu	N	18	44310	0	3987.9	3987.9	0	Y	05-Feb-20	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv752	R	09-04-2019	2984	Tamil Nadu	N	18	2528.82	0	227.59	227.59	0	Y	15-May-19	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv753	R	09-04-2019	2976	Tamil Nadu	N	12	696.76	0	41.81	41.81	0	Y	15-May-19	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv753	R	09-04-2019	2976	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	15-May-19	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv758	R	15-04-2019	3000	Tamil Nadu	N	18	2542.4	0	228.82	228.82	0	Y	15-May-19	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv759	R	15-04-2019	2946	Tamil Nadu	N	12	669.98	0	40.2	40.2	0	Y	15-May-19	Apr-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv759	R	15-04-2019	2946	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	15-May-19	Apr-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14777G19000010	R	30-04-2019	246808.8	Tamil Nadu	N	18	209160	0	18824.4	18824.4	0	Y	10-May-19	Apr-19	Y			

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33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14777G19000011	R	30-04-2019	339362.1	Tamil Nadu	N	18	287595	0	25883.55	25883.55	0	Y	10-May-19	Apr-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14777G19000012	R	30-04-2019	215957.7	Tamil Nadu	N	18	183015	0	16471.35	16471.35	0	Y	10-May-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275140	R	09-04-2019	363317	Tamil Nadu	N	18	307895.74	0	27710.62	27710.62	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275141	R	09-04-2019	427432	Tamil Nadu	N	18	362230.52	0	32600.75	32600.75	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275152	R	09-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275186	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275187	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275218	R	09-04-2019	77903	Tamil Nadu	N	18	66019.48	0	5941.75	5941.75	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275219	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275220	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275221	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275222	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275223	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275224	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275225	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275226	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275227	R	05-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275228	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275229	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275230	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275231	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275232	R	05-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275352	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275363	R	10-04-2019	16545	Tamil Nadu	N	18	14021.16	0	1261.9	1261.9	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275364	R	10-04-2019	26198	Tamil Nadu	N	18	22201.68	0	1998.15	1998.15	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275370	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275372	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275401	R	08-04-2019	2503359	Tamil Nadu	N	18	2121490.72	0	190934.16	190934.16	0	Y	04-Jul-19	Apr-19	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	275431	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275433	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275434	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275435	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275448	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275449	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275452	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275453	R	08-04-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275455	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275458	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275460	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275461	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275462	R	08-04-2019	35160	Tamil Nadu	N	18	29796.64	0	2681.7	2681.7	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275484	R	05-04-2019	3614382	Tamil Nadu	N	18	3063035.56	0	275673.2	275673.2	0	Y	04-Jul-19	Apr-19	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	275487	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275488	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275491	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275526	R	10-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275527	R	10-04-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275528	R	10-04-2019	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275555	R	10-04-2019	3478660	Tamil Nadu	N	18	2948016.92	0	265321.52	265321.52	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275588	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275589	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275590	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275591	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275592	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275593	R	10-04-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275617	R	10-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	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	275618	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275619	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275620	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275621	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275706	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275707	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275711	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275712	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275713	R	08-04-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275714	R	08-04-2019	12410	Tamil Nadu	N	18	10516.98	0	946.53	946.53	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275715	R	08-04-2019	115820	Tamil Nadu	N	18	98152.58	0	8833.73	8833.73	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275716	R	08-04-2019	6205	Tamil Nadu	N	18	5258.48	0	473.26	473.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275717	R	08-04-2019	57910	Tamil Nadu	N	18	49076.3	0	4416.87	4416.87	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275718	R	08-04-2019	124783	Tamil Nadu	N	18	105748.34	0	9517.35	9517.35	0	Y	04-Jul-19	Apr-19	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	275719	R	08-04-2019	115820	Tamil Nadu	N	18	98152.58	0	8833.73	8833.73	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275720	R	08-04-2019	12410	Tamil Nadu	N	18	10516.98	0	946.53	946.53	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275726	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275734	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275780	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275781	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275784	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275785	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275786	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275787	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275788	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275802	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275819	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275830	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275836	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275839	R	08-04-2019	66183	Tamil Nadu	N	18	56087.28	0	5047.86	5047.86	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275850	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275851	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275852	R	08-04-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275884	R	11-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275896	R	11-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275916	R	12-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	275997	R	08-04-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276003	R	08-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276023	R	08-04-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276035	R	08-04-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276053	R	08-04-2019	639097	Tamil Nadu	N	18	541607.68	0	48744.69	48744.69	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276070	R	11-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276076	R	11-04-2019	4682162	Tamil Nadu	N	18	3967933.82	0	357114.04	357114.04	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276077	R	11-04-2019	4048932	Tamil Nadu	N	18	3431298.32	0	308816.85	308816.85	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276091	R	11-04-2019	1107203	Tamil Nadu	N	18	938307.56	0	84447.68	84447.68	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276092	R	11-04-2019	4553804	Tamil Nadu	N	18	3859155.88	0	347324.03	347324.03	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276093	R	11-04-2019	2363445	Tamil Nadu	N	18	2002919.48	0	180262.75	180262.75	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276198	R	08-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276203	R	08-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276217	R	15-04-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276227	R	10-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276240	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276242	R	10-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276245	R	10-04-2019	22061	Tamil Nadu	N	18	18695.7	0	1682.61	1682.61	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276246	R	10-04-2019	20682	Tamil Nadu	N	18	17527.16	0	1577.44	1577.44	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276252	R	10-04-2019	22061	Tamil Nadu	N	18	18695.7	0	1682.61	1682.61	0	Y	04-Jul-19	Apr-19	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	276253	R	10-04-2019	20682	Tamil Nadu	N	18	17527.16	0	1577.44	1577.44	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276275	R	10-04-2019	20682	Tamil Nadu	N	18	17527.16	0	1577.44	1577.44	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276276	R	10-04-2019	22061	Tamil Nadu	N	18	18695.7	0	1682.61	1682.61	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276277	R	10-04-2019	22061	Tamil Nadu	N	18	18695.7	0	1682.61	1682.61	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276278	R	10-04-2019	20682	Tamil Nadu	N	18	17527.16	0	1577.44	1577.44	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276279	R	10-04-2019	23440	Tamil Nadu	N	18	19864.42	0	1787.8	1787.8	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276280	R	10-04-2019	19303	Tamil Nadu	N	18	16358.44	0	1472.26	1472.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276287	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276288	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276289	R	10-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276293	R	10-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276350	R	15-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276354	R	15-04-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276365	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	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	276366	R	15-04-2019	39985	Tamil Nadu	N	18	33885.6	0	3049.7	3049.7	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276367	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276368	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276369	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276370	R	15-04-2019	26198	Tamil Nadu	N	18	22201.68	0	1998.15	1998.15	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276371	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276372	R	15-04-2019	42053	Tamil Nadu	N	18	35638.08	0	3207.43	3207.43	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276373	R	15-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276374	R	15-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276390	R	15-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276404	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276409	R	09-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276410	R	09-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276412	R	09-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276413	R	09-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276443	R	09-04-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276468	R	09-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276509	R	10-04-2019	299202	Tamil Nadu	N	18	253560.96	0	22820.49	22820.49	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276513	R	10-04-2019	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276514	R	10-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276530	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276551	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276552	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276553	R	15-04-2019	83418	Tamil Nadu	N	18	70693.2	0	6362.39	6362.39	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276554	R	15-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276595	R	16-04-2019	3392846	Tamil Nadu	N	18	2875293.16	0	258776.38	258776.38	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276598	R	16-04-2019	417079	Tamil Nadu	N	18	353456.72	0	31811.1	31811.1	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276599	R	16-04-2019	1955114	Tamil Nadu	N	18	1656876.26	0	149118.86	149118.86	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276635	R	11-04-2019	385842	Tamil Nadu	N	18	326984.68	0	29428.62	29428.62	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276643	R	11-04-2019	597732	Tamil Nadu	N	18	506552.56	0	45589.73	45589.73	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276658	R	11-04-2019	63425	Tamil Nadu	N	18	53750.02	0	4837.5	4837.5	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276671	R	11-04-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276672	R	11-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276673	R	11-04-2019	28265	Tamil Nadu	N	18	23953.38	0	2155.8	2155.8	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276674	R	11-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276680	R	11-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276681	R	11-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276682	R	11-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276686	R	11-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276785	R	10-04-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276786	R	10-04-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276809	R	10-04-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	04-Jul-19	Apr-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276866	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276877	R	12-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276878	R	12-04-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276879	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276880	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276881	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276894	R	12-04-2019	54463	Tamil Nadu	N	18	46155.06	0	4153.96	4153.96	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276895	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276896	R	12-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276897	R	12-04-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	04-Jul-19	Apr-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	276988	R	25-04-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	04-Jul-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2366	R	11-04-2019	726287	Tamil Nadu	N	18	615497	0	55394.73	55394.73	0	Y	10-May-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2367	R	13-04-2019	1875953	Tamil Nadu	N	18	1589791	0	143081.19	143081.19	0	Y	10-May-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2368	R	13-04-2019	2073779	Tamil Nadu	N	18	1757440	0	158169.6	158169.6	0	Y	10-May-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2369	R	13-04-2019	2016654	Tamil Nadu	N	18	1709028	0	153812.52	153812.52	0	Y	10-May-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2371	R	20-04-2019	2507360	Tamil Nadu	N	18	2124882	0	191239.38	191239.38	0	Y	10-May-19	Apr-19	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2372	R	20-04-2019	4942676	Tamil Nadu	N	18	4188708	0	376983.72	376983.72	0	Y	10-May-19	Apr-19	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	29	R	26-04-2019	196224	Tamil Nadu	N	12	175200	0	10512	10512	0	Y	03-May-19	Apr-19	Y			

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33AKHPM468711ZQ	MARIAPPAN	SLE/2019-20/01	R	20-04-2019	404740	Tamil Nadu	N	18	343000	0	30870	30870	0	Y	15-May-19	Apr-19	Y			
33AKHPM468711ZQ	MARIAPPAN	SLE/2019-20/02	R	20-04-2019	295288	Tamil Nadu	N	18	250244	0	22521.96	22521.96	0	Y	15-May-19	Apr-19	Y			
33AKHPM468711ZQ	MARIAPPAN	SLE/2019-20/03	R	20-04-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	15-May-19	Apr-19	Y			
33AKHPM468711ZQ	MARIAPPAN	SLE/2019-20/04	R	20-04-2019	169043	Tamil Nadu	N	18	143256.6	0	12893.09	12893.09	0	Y	15-May-19	Apr-19	Y			
33AKHPM468711ZQ	MARIAPPAN	SLE/2019-20/05	R	24-04-2019	2303805	Tamil Nadu	N	18	1952377	0	175713.93	175713.93	0	Y	15-May-19	Apr-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/13	R	14-04-2019	665992	Tamil Nadu	N	18	564400	101592	0	0	0	Y	14-May-19	Apr-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/20	R	26-04-2019	761100	Tamil Nadu	N	18	645000	116100	0	0	0	Y	14-May-19	Apr-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/21	R	26-04-2019	403560	Tamil Nadu	N	18	342000	61560	0	0	0	Y	14-May-19	Apr-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/5	R	09-04-2019	165200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	14-May-19	Apr-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/6	R	09-04-2019	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	14-May-19	Apr-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSE/001/19-20	R	15-04-2019	98554	Tamil Nadu	N	18	83520	0	7516.8	7516.8	0	Y	14-May-19	Apr-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/009/19-20	R	15-04-2019	98615	Tamil Nadu	N	18	83572	0	7521.48	7521.48	0	Y	14-May-19	Apr-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/010/19-20	R	15-04-2019	98615	Tamil Nadu	N	18	83572	0	7521.48	7521.48	0	Y	14-May-19	Apr-19	Y			
33AERP4548K1ZQ	RAMASAMY VAIRAVEL	WTTSL/011/19-20	R	15-04-2019	48803	Tamil Nadu	N	18	41359.02	0	3722.32	3722.32	0	Y	14-May-19	Apr-19	Y			
33BJRPG3097G1Z0	GANESAN	066	R	09-04-2019	26166	Tamil Nadu	N	5	26166	0	654.15	654.15	0	Y	22-May-19	Apr-19	Y			01-Nov-19
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2708	R	03-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-May-19	Apr-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2754	R	29-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-May-19	Apr-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2755	R	29-04-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	22-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN3300000012019	R	02-04-2019	1131615.28	Tamil Nadu	N	18	958996	0	86309.64	86309.64	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000022019	R	02-04-2019	1439655.46	Tamil Nadu	N	18	1220047	0	109804.23	109804.23	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000222019	R	04-04-2019	31024453.23	Tamil Nadu	N	18	26291909.5	0	2366271.9	2366271.9	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000232019	R	05-04-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000302019	R	08-04-2019	4171530.34	Tamil Nadu	N	18	3535195.2	0	318167.57	318167.57	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000312019	R	08-04-2019	151040	Tamil Nadu	N	18	128000	0	11520	11520	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000322019	R	08-04-2019	181248	Tamil Nadu	N	18	153600	0	13824	13824	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000332019	R	08-04-2019	190749.36	Tamil Nadu	N	18	161652	0	14548.68	14548.68	0	Y	11-May-19	Apr-19	Y			
33AACC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000342019	R	08-04-2019	190749.36	Tamil Nadu	N	18	161652	0	14548.68	14548.68	0	Y	11-May-19	Apr-19	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	TN33000000352019	R	08-04-2019	1656504.94	Tamil Nadu	N	18	1403817.74	0	126343.6	126343.6	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000362019	R	08-04-2019	198143.36	Tamil Nadu	N	18	167918.1	0	15112.63	15112.63	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000372019	R	08-04-2019	187209.36	Tamil Nadu	N	18	158652	0	14278.68	14278.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000382019	R	08-04-2019	190749.36	Tamil Nadu	N	18	161652	0	14548.68	14548.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000422019	R	09-04-2019	163978.48	Tamil Nadu	N	18	138964.8	0	12506.84	12506.84	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000432019	R	09-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000452019	R	09-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000462019	R	09-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000472019	R	09-04-2019	183157.72	Tamil Nadu	N	18	155218.4	0	13969.66	13969.66	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000482019	R	09-04-2019	190749.36	Tamil Nadu	N	18	161652	0	14548.68	14548.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000532019	R	10-04-2019	198916.14	Tamil Nadu	N	18	168573	0	15171.57	15171.57	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000542019	R	10-04-2019	198184.54	Tamil Nadu	N	18	167953	0	15115.77	15115.77	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000562019	R	10-04-2019	189923.36	Tamil Nadu	N	18	160952	0	14485.68	14485.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000572019	R	10-04-2019	189923.36	Tamil Nadu	N	18	160952	0	14485.68	14485.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000582019	R	10-04-2019	197452.94	Tamil Nadu	N	18	167333	0	15059.97	15059.97	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000592019	R	10-04-2019	197684.22	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000602019	R	10-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000612019	R	10-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000642019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	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	TN33000000652019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000662019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000672019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000682019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000692019	R	11-04-2019	124737.8	Tamil Nadu	N	18	105710	0	9513.9	9513.9	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000702019	R	11-04-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000712019	R	11-04-2019	342577.6	Tamil Nadu	N	18	290320	0	26128.8	26128.8	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000732019	R	11-04-2019	172280	Tamil Nadu	N	18	146000	0	13140	13140	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000742019	R	11-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000812019	R	12-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000822019	R	12-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000832019	R	12-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000842019	R	12-04-2019	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000882019	R	13-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000892019	R	13-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000902019	R	13-04-2019	187209.36	Tamil Nadu	N	18	158652	0	14278.68	14278.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000912019	R	13-04-2019	187209.36	Tamil Nadu	N	18	158652	0	14278.68	14278.68	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000922019	R	13-04-2019	191150.56	Tamil Nadu	N	18	161992	0	14579.28	14579.28	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000932019	R	13-04-2019	191150.56	Tamil Nadu	N	18	161992	0	14579.28	14579.28	0	Y	11-May-19	Apr-19	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	TN33000000942019	R	13-04-2019	162274.78	Tamil Nadu	N	18	137521	0	12376.89	12376.89	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000000962019	R	13-04-2019	3376011.86	Tamil Nadu	N	18	2861027	0	257492.43	257492.43	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001002019	R	15-04-2019	162274.78	Tamil Nadu	N	18	137521	0	12376.89	12376.89	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001012019	R	15-04-2019	193872.82	Tamil Nadu	N	18	164299	0	14786.91	14786.91	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001022019	R	15-04-2019	197192.16	Tamil Nadu	N	18	167112	0	15040.08	15040.08	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001032019	R	15-04-2019	193394.92	Tamil Nadu	N	18	163894	0	14750.46	14750.46	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001042019	R	15-04-2019	197192.16	Tamil Nadu	N	18	167112	0	15040.08	15040.08	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001052019	R	15-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001062019	R	15-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001072019	R	15-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001082019	R	15-04-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001112019	R	17-04-2019	928553.8	Tamil Nadu	N	18	786910	0	70821.9	70821.9	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001132019	R	20-04-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001202019	R	23-04-2019	724638	Tamil Nadu	N	18	614100	0	55269	55269	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001222019	R	23-04-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001242019	R	24-04-2019	168539.4	Tamil Nadu	N	18	142830	0	12854.7	12854.7	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001252019	R	24-04-2019	168539.4	Tamil Nadu	N	18	142830	0	12854.7	12854.7	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001262019	R	24-04-2019	168539.4	Tamil Nadu	N	18	142830	0	12854.7	12854.7	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001272019	R	24-04-2019	168539.4	Tamil Nadu	N	18	142830	0	12854.7	12854.7	0	Y	11-May-19	Apr-19	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001282019	R	24-04-2019	116549.78	Tamil Nadu	N	18	98771	0	8889.39	8889.39	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001292019	R	25-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001302019	R	25-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001312019	R	25-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001352019	R	26-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001362019	R	26-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001372019	R	26-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001382019	R	26-04-2019	168609.5	Tamil Nadu	N	18	142889.4	0	12860.05	12860.05	0	Y	11-May-19	Apr-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000001422019	R	27-04-2019	141342.84	Tamil Nadu	N	18	119782.06	0	10780.39	10780.39	0	Y	11-May-19	Apr-19	Y			
33AAICA8129M1ZE	AUM VIJAYA AGENCIES INDIA PRIVATE LIMITED	P/000594/19-20	R	13-04-2019	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	10-May-19	Apr-19	Y			
33ABHPS2010G3Z3	Ramadoss Sivaprakasam	00020/19-20	R	30-04-2019	25550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	20-May-19	Apr-19	Y			
33AACCV1604J1ZN	VIBROTECH TRAINERS AND CONSULTANTS PRIVATE LIMITED	VTC/ININS/003	R	15-04-2019	93743	Tamil Nadu	N	18	79443	0	7149.87	7149.87	0	Y	10-May-19	Apr-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	COMM01	R	04-04-2019	3591032	Tamil Nadu	N	18	3043248	0	273892.32	273892.32	0	Y	24-May-19	Apr-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	COMM02	R	04-04-2019	3158160	Tamil Nadu	N	18	2676406	0	240876.54	240876.54	0	Y	24-May-19	Apr-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	RE/2019/002	R	24-04-2019	80807	Tamil Nadu	N	18	68482	0	6163.38	6163.38	0	Y	04-Jun-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST002/19-20	R	02-04-2019	33942.69	Tamil Nadu	N	18	28764.99	0	2588.85	2588.85	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST003/19-20	R	02-04-2019	44056.9	Tamil Nadu	N	18	37336.36	0	3360.27	3360.27	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST004/19-20	R	02-04-2019	11014.23	Tamil Nadu	N	18	9334.09	0	840.07	840.07	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST005/19-20	R	02-04-2019	33042.67	Tamil Nadu	N	18	28002.27	0	2520.2	2520.2	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST006/19-20	R	02-04-2019	44056.9	Tamil Nadu	N	18	37336.36	0	3360.27	3360.27	0	Y	08-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST007/19-20	R	02-04-2019	22371.32	Tamil Nadu	N	18	18958.74	0	1706.29	1706.29	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST008/19-20	R	02-04-2019	22371.32	Tamil Nadu	N	18	18958.74	0	1706.29	1706.29	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST009/19-20	R	02-04-2019	114342.24	Tamil Nadu	N	18	96900.2	0	8721.02	8721.02	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST010/19-20	R	02-04-2019	57171.12	Tamil Nadu	N	18	48450.1	0	4360.51	4360.51	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST011/19-20	R	02-04-2019	57171.12	Tamil Nadu	N	18	48450.1	0	4360.51	4360.51	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST012/19-20	R	02-04-2019	57171.12	Tamil Nadu	N	18	48450.1	0	4360.51	4360.51	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST013/19-20	R	02-04-2019	70285.34	Tamil Nadu	N	18	59563.84	0	5360.75	5360.75	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST014/19-20	R	02-04-2019	101656.62	Tamil Nadu	N	18	86149.68	0	7753.47	7753.47	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST015/19-20	R	02-04-2019	101656.62	Tamil Nadu	N	18	86149.68	0	7753.47	7753.47	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST016/19-20	R	02-04-2019	101656.62	Tamil Nadu	N	18	86149.68	0	7753.47	7753.47	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST017/19-20	R	02-04-2019	76242.46	Tamil Nadu	N	18	64612.26	0	5815.1	5815.1	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST018/19-20	R	02-04-2019	36299.81	Tamil Nadu	N	18	30762.55	0	2768.63	2768.63	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST019/19-20	R	02-04-2019	110056.58	Tamil Nadu	N	18	93268.28	0	8394.15	8394.15	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST020/19-20	R	02-04-2019	55028.28	Tamil Nadu	N	18	46634.14	0	4197.07	4197.07	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST021/19-20	R	02-04-2019	55028.28	Tamil Nadu	N	18	46634.14	0	4197.07	4197.07	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST022/19-20	R	02-04-2019	110056.58	Tamil Nadu	N	18	93268.28	0	8394.15	8394.15	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST023/19-20	R	04-04-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST024/19-20	R	04-04-2019	633252.06	Tamil Nadu	N	18	536654.28	0	48298.89	48298.89	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST025/19-20	R	05-04-2019	54682.24	Tamil Nadu	N	18	46340.88	0	4170.68	4170.68	0	Y	08-May-19	Apr-19	Y			

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33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST026/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST027/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST028/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST029/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST030/19-20	R	05-04-2019	9488.56	Tamil Nadu	N	18	8041.16	0	723.7	723.7	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST031/19-20	R	05-04-2019	14232.86	Tamil Nadu	N	18	12061.74	0	1085.56	1085.56	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST032/19-20	R	05-04-2019	4744.28	Tamil Nadu	N	18	4020.58	0	361.85	361.85	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST033/19-20	R	05-04-2019	18977.14	Tamil Nadu	N	18	16082.32	0	1447.41	1447.41	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST034/19-20	R	05-04-2019	11245.68	Tamil Nadu	N	18	9530.24	0	857.72	857.72	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST035/19-20	R	05-04-2019	11245.68	Tamil Nadu	N	18	9530.24	0	857.72	857.72	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST036/19-20	R	05-04-2019	16868.52	Tamil Nadu	N	18	14295.36	0	1286.58	1286.58	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST037/19-20	R	05-04-2019	22139.96	Tamil Nadu	N	18	18762.68	0	1688.64	1688.64	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST038/19-20	R	05-04-2019	79282.22	Tamil Nadu	N	18	67188.32	0	6046.95	6046.95	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST040/19-20	R	11-04-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST041/19-20	R	11-04-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST042/19-20	R	11-04-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST045/19-20	R	24-04-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST046/19-20	R	24-04-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	08-May-19	Apr-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST047/19-20	R	24-04-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	08-May-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	1	R	05-04-2019	74571	Tamil Nadu	N	18	63196	0	5687.64	5687.64	0	Y	23-Oct-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	10	R	05-04-2019	38202	Tamil Nadu	N	18	32375	0	2913.75	2913.75	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	11	R	05-04-2019	68311	Tamil Nadu	N	18	57890	0	5210.1	5210.1	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	12	R	05-04-2019	60290	Tamil Nadu	N	18	51093	0	4598.37	4598.37	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	13	R	05-04-2019	77467	Tamil Nadu	N	18	65650	0	5908.5	5908.5	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	14	R	05-04-2019	81484	Tamil Nadu	N	18	69054	0	6214.86	6214.86	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	2	R	05-04-2019	85121	Tamil Nadu	N	18	72136	0	6492.24	6492.24	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	3	R	05-04-2019	46587	Tamil Nadu	N	18	39480	0	3553.2	3553.2	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	4	R	05-04-2019	73331	Tamil Nadu	N	18	62145	0	5593.05	5593.05	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	5	R	05-04-2019	83910	Tamil Nadu	N	18	71110	0	6399.9	6399.9	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	6	R	05-04-2019	66673	Tamil Nadu	N	18	56503	0	5085.27	5085.27	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	7	R	05-04-2019	91798	Tamil Nadu	N	18	77795	0	7001.55	7001.55	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	8	R	05-04-2019	63851	Tamil Nadu	N	18	54111	0	4869.99	4869.99	0	Y	23-Oct-19	Apr-19	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	9	R	05-04-2019	71385	Tamil Nadu	N	18	60496	0	5444.64	5444.64	0	Y	23-Oct-19	Apr-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	01/2019-20	R	01-04-2019	161988.74	Tamil Nadu	N	18	137278.6	0	12355.07	12355.07	0	Y	18-Jun-19	Apr-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	3/2019-2020	R	10-04-2019	101640.24	Tamil Nadu	N	18	86135.8	0	7752.22	7752.22	0	Y	18-Jun-19	Apr-19	Y			
33AABC6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	2a	R	30-04-2019	249575	Tamil Nadu	N	5	237690	0	5942.25	5942.25	0	Y	28-May-19	Apr-19	Y			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/01	R	04-04-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	20-May-19	Apr-19	Y			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/02	R	05-04-2019	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	20-May-19	Apr-19	Y			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/03	R	25-04-2019	54593	Tamil Nadu	N	18	46571	0	4191.39	4191.39	0	Y	20-May-19	Apr-19	Y			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/04	R	25-04-2019	292264	Tamil Nadu	N	18	247682	0	22291.38	22291.38	0	Y	20-May-19	Apr-19	Y			
33ASXPS2768Q1ZG	NANDHA GOPAL SENTHILKUMAR	SSEE/05	R	25-04-2019	1560586	Tamil Nadu	N	18	1322530	0	119027.7	119027.7	0	Y	20-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	1	R	01-04-2019	58681.4	Tamil Nadu	N	18	49730	0	4475.7	4475.7	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	10	R	04-04-2019	93181.66	Tamil Nadu	N	18	78967.5	0	7107.08	7107.08	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	11	R	09-04-2019	1484913	Tamil Nadu	N	18	1258400.48	0	113256.04	113256.04	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	12	R	09-04-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	13	R	10-04-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	14	R	17-04-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	15	R	17-04-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	17	R	17-04-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	18	R	19-04-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	07-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	19	R	29-04-2019	833426	Tamil Nadu	N	18	706293.56	0	63566.42	63566.42	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	2	R	04-04-2019	61380.66	Tamil Nadu	N	18	52017.5	0	4681.58	4681.58	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	3	R	04-04-2019	57291.96	Tamil Nadu	N	18	48552.5	0	4369.73	4369.73	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	4	R	04-04-2019	59873.2	Tamil Nadu	N	18	50740	0	4566.6	4566.6	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	5	R	04-04-2019	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	6	R	04-04-2019	64215.6	Tamil Nadu	N	18	54420	0	4897.8	4897.8	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	7	R	04-04-2019	61778.9	Tamil Nadu	N	18	52355	0	4711.95	4711.95	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	8	R	04-04-2019	93503.2	Tamil Nadu	N	18	79240	0	7131.6	7131.6	0	Y	07-May-19	Apr-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	9	R	04-04-2019	93125.6	Tamil Nadu	N	18	78920	0	7102.8	7102.8	0	Y	07-May-19	Apr-19	Y			
33ABGFM1487J1Z3	MODERN CONSTRUCTION CHEMICALS	14	R	30-03-2019	95300	Tamil Nadu	N	18	80763	0	7268.67	7268.67	0	Y	20-Jun-19	Apr-19	Y			
33ABGFM1487J1Z3	MODERN CONSTRUCTION CHEMICALS	15	R	20-04-2019	83920.42	Tamil Nadu	N	18	71119	0	6400.71	6400.71	0	Y	20-Jun-19	Apr-19	Y			
33AEXPJ4211P1Z2	VEMBAN JAYALAKSHMI	7	R	02-04-2019	456157	Tamil Nadu	N	18	386574	0	34791.67	34791.67	0	Y	07-May-19	Apr-19	Y			
33BTQP6379H1ZD	KESARAM BABULAL	271	R	20-04-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	22-May-19	Apr-19	Y			
33AACCT4923E1ZO	TRIO ELEVATORS CO (INDIA) PRIVATE LIMITED	TRIO/TN/SVC/41	R	22-04-2019	11707	Tamil Nadu	N	18	9921.18	0	892.91	892.91	0	Y	07-Jun-19	Apr-19	Y			
33AACCT4923E1ZO	TRIO ELEVATORS CO (INDIA) PRIVATE LIMITED	TRIO/TN/SVC/42	R	22-04-2019	11958	Tamil Nadu	N	18	10133.89	0	912.05	912.05	0	Y	07-Jun-19	Apr-19	Y			
33ADHPM5349N1Z4	MARIAMMAL	04	R	14-04-2019	5990	Tamil Nadu	N	18	5076	0	456.84	456.84	0	Y	04-Sep-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1087	R	19-04-2019	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1197	R	20-04-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1198	R	20-04-2019	271	Tamil Nadu	N	18	229.67	0	20.67	20.67	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1304	R	23-04-2019	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1322	R	23-04-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1404	R	24-04-2019	288	Tamil Nadu	N	18	244.15	0	21.97	21.97	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML1498	R	26-04-2019	110	Tamil Nadu	N	18	93.31	0	8.4	8.4	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML268	R	04-04-2019	263	Tamil Nadu	N	18	223.24	0	20.1	20.1	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML477	R	08-04-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML489	R	08-04-2019	195	Tamil Nadu	N	18	165.65	0	14.9	14.9	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML548	R	09-04-2019	551	Tamil Nadu	N	18	466.71	0	42.01	42.01	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML610	R	10-04-2019	183	Tamil Nadu	N	18	154.66	0	13.92	13.92	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML668	R	11-04-2019	466	Tamil Nadu	N	18	394.8	0	35.52	35.52	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML788	R	13-04-2019	750	Tamil Nadu	N	18	635.58	0	57.2	57.2	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML959	R	16-04-2019	400	Tamil Nadu	N	18	338.98	0	30.5	30.5	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML974	R	16-04-2019	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	20-May-19	Apr-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML999	R	16-04-2019	130	Tamil Nadu	N	18	110.59	0	9.95	9.95	0	Y	20-May-19	Apr-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	72/18-19	R	29-10-2018	84030.75	Tamil Nadu	N	18	71212.5	0	6409.13	6409.13	0	Y	21-Sep-19	Apr-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	72A/18-19	R	17-10-2018	83467.3	Tamil Nadu	N	18	70735	0	6366.15	6366.15	0	Y	21-Sep-19	Apr-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	73/18-19	R	29-11-2018	73664.45	Tamil Nadu	N	18	62427.5	0	5618.48	5618.48	0	Y	21-Sep-19	Apr-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	74/18-19	R	20-12-2018	58893.8	Tamil Nadu	N	18	49910	0	4491.9	4491.9	0	Y	21-Sep-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGKPD1885E2ZL	BALU DORAISWAMY	47024	R	24-04-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-May-19	Apr-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	47025	R	24-04-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-May-19	Apr-19	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	47026	R	24-04-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	10-May-19	Apr-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5085	R	11-04-2019	441	Tamil Nadu	N	5	420	0	10.5	10.5	0	Y	25-May-19	Apr-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5099	R	22-04-2019	396	Tamil Nadu	N	5	377	0	9.43	9.43	0	Y	25-May-19	Apr-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5102	R	25-04-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	25-May-19	Apr-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006312	R	30-04-2019	755889.29	Maharashtra	N	18	640584.14	115305.15	0	0	0	Y	10-May-19	Apr-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7025101	R	30-04-2019	1043289.92	Tamil Nadu	N	18	884144	159145.92	0	0	0	Y	10-May-19	Apr-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7025106	R	30-04-2019	265949.6	Tamil Nadu	N	12	237455	28494.6	0	0	0	Y	10-May-19	Apr-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	24178	R	27-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-May-19	Apr-19	Y			
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	24179	R	27-04-2019	956.02	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	24-May-19	Apr-19	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	20TCH-00151	R	24-04-2019	7728	Tamil Nadu	N	18	6549.1	0	589.42	589.42	0	Y	10-May-19	Apr-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CASH-98	R	16-04-2019	340	Tamil Nadu	N	18	288.11	0	25.93	25.93	0	Y	26-Jul-19	Apr-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EE/TTPS/02	R	10-04-2019	9501	Tamil Nadu	N	18	8052	0	724.68	724.68	0	Y	24-May-19	Apr-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EM-1/TTPS/06	R	19-04-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	24-May-19	Apr-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	SE/TTPS/03	R	10-04-2019	38737	Tamil Nadu	N	18	32828	0	2954.52	2954.52	0	Y	24-May-19	Apr-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/01	R	03-04-2019	52365	Tamil Nadu	N	18	44377	0	3993.93	3993.93	0	Y	24-May-19	Apr-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	TTPS/04	R	19-04-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	24-May-19	Apr-19	Y			
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1904020069624030	R	02-04-2019	60	Tamil Nadu	N	18	50	0	5	5	0	Y	21-May-19	Apr-19	Y			
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1904260073255878	R	26-04-2019	60	Tamil Nadu	N	18	50	0	5	5	0	Y	21-May-19	Apr-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	1	R	08-04-2019	1628400	Tamil Nadu	N	18	1380000	0	124200	124200	0	Y	17-May-19	Apr-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	2	R	08-04-2019	814200	Tamil Nadu	N	18	690000	0	62100	62100	0	Y	17-May-19	Apr-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	3	R	09-04-2019	2035500	Tamil Nadu	N	18	1725000	0	155250	155250	0	Y	17-May-19	Apr-19	Y			
33AAMFG3917G1ZH	G5 SWITCHGEAR	0012	R	17-04-2019	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	18-May-19	Apr-19	Y			
33AARPA3681J1ZL	THIYAGARAJANADAR AMIRTHALINGAM	GST/03	R	15-04-2019	17287	Tamil Nadu	N	18	14650	0	1318.5	1318.5	0	Y	11-Aug-20	Apr-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN001NC0015G1920	R	02-04-2019	3037898	Tamil Nadu	N	18	2574490	0	231704	231704	0	Y	11-May-19	Apr-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN002NC0025S1920	R	04-04-2019	183158	Tamil Nadu	N	18	155218	0	13970	13970	0	Y	11-May-19	Apr-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN005NC0035S1920	R	10-04-2019	127618	Tamil Nadu	N	18	108150	0	9734	9734	0	Y	11-May-19	Apr-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	SNT/1920/2020	R	16-04-2019	84000	Tamil Nadu	N	5	80000	0	2000	2000	0	Y	20-May-19	Apr-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	SNT/1920/2021	R	16-04-2019	190050	Tamil Nadu	N	5	181000	0	4525	4525	0	Y	20-May-19	Apr-19	Y			
33AAGCS1159K1ZA	SREE NANDHEE'S TECHNOLOGIES PRIVATE LIMITED	SNT/1920/2045	R	25-04-2019	112350	Tamil Nadu	N	5	107000	0	2675	2675	0	Y	20-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	1	R	30-04-2019	76951.94	Tamil Nadu	N	18	65213.5	0	5869.22	5869.22	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	10	R	30-04-2019	54941.98	Tamil Nadu	N	18	46561	0	4190.49	4190.49	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	195/LM/19-20	R	04-04-2019	299305	Tamil Nadu	N	18	253648	0	22828.32	22828.32	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	196	R	12-04-2019	73986	Tamil Nadu	N	18	62700	0	5643	5643	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	197	R	12-04-2019	72244.32	Tamil Nadu	N	18	61224	0	5510.16	5510.16	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	198	R	12-04-2019	72608.36	Tamil Nadu	N	18	61532.5	0	5537.93	5537.93	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	199	R	12-04-2019	70741	Tamil Nadu	N	18	59950	0	5395.5	5395.5	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	2	R	30-04-2019	166322.18	Tamil Nadu	N	18	140951	0	12685.59	12685.59	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	200	R	12-04-2019	59477.9	Tamil Nadu	N	18	50405	0	4536.45	4536.45	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	201	R	12-04-2019	62009	Tamil Nadu	N	18	52550	0	4729.5	4729.5	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	202	R	12-04-2019	63177.2	Tamil Nadu	N	18	53540	0	4818.6	4818.6	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	203	R	12-04-2019	68416.4	Tamil Nadu	N	18	57980	0	5218.2	5218.2	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	204	R	12-04-2019	111067.5	Tamil Nadu	N	18	94125	0	8471.25	8471.25	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	205	R	12-04-2019	175530.9	Tamil Nadu	N	18	148755	0	13387.95	13387.95	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	206/LM/19-20	R	20-04-2019	282067	Tamil Nadu	N	18	239040	0	21513.6	21513.6	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	3	R	30-04-2019	71276.14	Tamil Nadu	N	18	60403.5	0	5436.32	5436.32	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	4	R	30-04-2019	62995.48	Tamil Nadu	N	18	53386	0	4804.74	4804.74	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	5	R	30-04-2019	61077.98	Tamil Nadu	N	18	51761	0	4658.49	4658.49	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	6	R	30-04-2019	67417.54	Tamil Nadu	N	18	57133.5	0	5142.02	5142.02	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	7	R	30-04-2019	69582.84	Tamil Nadu	N	18	58968.5	0	5307.17	5307.17	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	8	R	30-04-2019	41911.84	Tamil Nadu	N	18	35518.5	0	3196.67	3196.67	0	Y	26-Jun-19	Apr-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	9	R	30-04-2019	48711.58	Tamil Nadu	N	18	41281	0	3715.29	3715.29	0	Y	26-Jun-19	Apr-19	Y			
33DGBPS8327C1ZI	SENTHUR PANDIAN	4365	R	23-04-2019	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	22-May-19	Apr-19	Y			
33DGBPS8327C1ZI	SENTHUR PANDIAN	4370	R	27-04-2019	420.08	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	22-May-19	Apr-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-252	R	01-03-2019	99153.6	Tamil Nadu	N	12	88530	0	5311.8	5311.8	0	Y	22-May-19	Apr-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-253	R	01-03-2019	99467	Tamil Nadu	N	12	88810	0	5328.6	5328.6	0	Y	22-May-19	Apr-19	Y			
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-254	R	01-03-2019	98907	Tamil Nadu	N	12	88310	0	5298.6	5298.6	0	Y	22-May-19	Apr-19	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	164	R	15-04-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	28-Jun-19	Apr-19	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	165	R	15-04-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	28-Jun-19	Apr-19	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	264	R	22-04-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	28-Jun-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	104	R	25-04-2019	27848	Tamil Nadu	N	18	23600	4248	0	0	0	Y	10-May-19	Apr-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	105	R	25-04-2019	141778	Tamil Nadu	N	18	120150	21628	0	0	0	Y	10-May-19	Apr-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	109	R	25-04-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-May-19	Apr-19	Y			
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	110	R	25-04-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	10-May-19	Apr-19	Y			
33AHXPP9149F1ZO	GABRIEL PRABHU PACKIKARAJ	GST19-200369	R	22-04-2019	9650	Tamil Nadu	N	18	8177.97	0	736.01	736.01	0	Y	11-Jun-19	Apr-19	Y			
33AHXPP9149F1ZO	GABRIEL PRABHU PACKIKARAJ	GST19-200410	R	24-04-2019	9650	Tamil Nadu	N	18	8177.97	0	736.01	736.01	0	Y	11-Jun-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061206	R	05-04-2019	4389481	Tamil Nadu	N	18	3719899.35	669581.88	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061257	R	05-04-2019	2595241	Tamil Nadu	N	18	2199356.55	395884.18	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061331	R	05-04-2019	2114641	Tamil Nadu	N	18	1792068.3	322572.29	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061414	R	05-04-2019	1121400	Tamil Nadu	N	18	950339.25	171061.07	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061489	R	05-04-2019	3178369	Tamil Nadu	N	18	2693532.96	484835.93	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061679	R	05-04-2019	1012464	Tamil Nadu	N	18	858020.58	154443.7	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061796	R	05-04-2019	5876138	Tamil Nadu	N	18	4979777.67	896359.98	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170061994	R	05-04-2019	1499472	Tamil Nadu	N	18	1270739.34	228733.09	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170064747	R	09-04-2019	25632	Tamil Nadu	N	18	21722.04	3909.97	0	0	0	Y	08-May-19	Apr-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170064748	R	09-04-2019	711288	Tamil Nadu	N	18	602786.61	108501.59	0	0	0	Y	08-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1/2019-20	R	03-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	100/2019-20	R	16-04-2019	42458.76	Tamil Nadu	N	18	35982	6476.76	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	101/2019-20	R	16-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	102/2019-20	R	16-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	103/2019-20	R	16-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	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	106/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	107/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	108/2019-20	R	19-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	109/2019-20	R	19-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	110/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	111/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	112/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	113/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	114/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	115/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	116/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	117/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	118/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	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	119/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	12/2019-20	R	05-04-2019	176067.8	Tamil Nadu	N	18	149210	26857.8	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	120/2019-20	R	19-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	121/2019-20	R	19-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	122/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	123/2019-20	R	19-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	125/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	126/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	127/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	128/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	129/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	13/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	130/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	131/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	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	132/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	133/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	134/2019-20	R	21-04-2019	267326.64	Tamil Nadu	N	18	226548	40778.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	135/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	136/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	137/2019-20	R	21-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	138/2019-20	R	21-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	139/2019-20	R	21-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	14/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	140/2019-20	R	21-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	141/2019-20	R	21-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	144/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	145/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	146/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	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	147/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	148/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	149/2019-20	R	22-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	15/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	150/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	151/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	152/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	153/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	154/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	155/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	156/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	157/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	158/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	16/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	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	160/2019-20	R	23-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	161/2019-20	R	24-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	162/2019-20	R	24-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	163/2019-20	R	24-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	164/2019-20	R	24-04-2019	260961.72	Tamil Nadu	N	18	221154	39807.72	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	165/2019-20	R	24-04-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	166/2019-20	R	24-04-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	167/2019-20	R	24-04-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	168/2019-20	R	24-04-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	169/2019-20	R	24-04-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	17/2019-20	R	05-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	170/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	171/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	172/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	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	173/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	174/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	175/2019-20	R	25-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	177/2019-20	R	26-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	178/2019-20	R	26-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	179/2019-20	R	26-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	180/2019-20	R	26-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	181/2019-20	R	26-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	182/2019-20	R	26-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	183/2019-20	R	27-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	184/2019-20	R	27-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	185/2019-20	R	27-04-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	186/2019-20	R	27-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	187/2019-20	R	27-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	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	188/2019-20	R	27-04-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	189/2019-20	R	27-04-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	190/2019-20	R	27-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	191/2019-20	R	28-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	192/2019-20	R	28-04-2019	169979	Tamil Nadu	N	18	144050	25929	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	193/2019-20	R	28-04-2019	19210.4	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	194/2019-20	R	28-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	195/2019-20	R	28-04-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	196/2019-20	R	28-04-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	197/2019-20	R	28-04-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	198/2019-20	R	29-04-2019	161367.36	Tamil Nadu	N	18	136752	24615.36	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	199/2019-20	R	29-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2/2019-20	R	03-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	20/2019-20	R	06-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	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	200/2019-20	R	29-04-2019	159446.32	Tamil Nadu	N	18	135124	24322.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	201/2019-20	R	29-04-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	202/2019-20	R	29-04-2019	172893.6	Tamil Nadu	N	18	146520	26373.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	203/2019-20	R	29-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	204/2019-20	R	29-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	205/2019-20	R	29-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	206/2019-20	R	29-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	207/2019-20	R	29-04-2019	19210.4	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	208/2019-20	R	29-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	209/2019-20	R	30-04-2019	19210.4	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	21/2019-20	R	06-04-2019	165610.64	Tamil Nadu	N	18	140348	25262.64	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	210/2019-20	R	30-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	211/2019-20	R	30-04-2019	19210.4	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	212/2019-20	R	30-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	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	213/2019-20	R	30-04-2019	19210.4	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	214/2019-20	R	30-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	215/2019-20	R	30-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	216/2019-20	R	30-04-2019	182900	Tamil Nadu	N	18	155000	27900	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	217/2019-20	R	30-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	218/2019-20	R	30-04-2019	91450	Tamil Nadu	N	18	77500	13950	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	28/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	29/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	30/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	31/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	32/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	33/2019-20	R	06-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	34/2019-20	R	06-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	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	35/2019-20	R	07-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	37/2019-20	R	07-04-2019	162425.82	Tamil Nadu	N	18	137649	24776.82	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	38/2019-20	R	07-04-2019	162425.82	Tamil Nadu	N	18	137649	24776.82	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	39/2019-20	R	07-04-2019	162425.82	Tamil Nadu	N	18	137649	24776.82	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	4/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	40/2019-20	R	07-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	44/2019-20	R	07-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	45/2019-20	R	07-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	46/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	47/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	48/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	49/2019-20	R	08-04-2019	162425.82	Tamil Nadu	N	18	137649	24776.82	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	5/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	50/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	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	51/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	53/2019-20	R	08-04-2019	31848.2	Tamil Nadu	N	18	26990	4858.2	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	54/2019-20	R	08-04-2019	127392.8	Tamil Nadu	N	18	107960	19432.8	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	55/2019-20	R	08-04-2019	95544.6	Tamil Nadu	N	18	80970	14574.6	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	56/2019-20	R	08-04-2019	63696.4	Tamil Nadu	N	18	53980	9716.4	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	57/2019-20	R	08-04-2019	162425.82	Tamil Nadu	N	18	137649	24776.82	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	58/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	59/2019-20	R	08-04-2019	159241	Tamil Nadu	N	18	134950	24291	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	6/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	61/2019-20	R	09-04-2019	19108.92	Tamil Nadu	N	18	16194	2914.92	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	62/2019-20	R	09-04-2019	35033.02	Tamil Nadu	N	18	29689	5344.02	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	63/2019-20	R	09-04-2019	66881.22	Tamil Nadu	N	18	56679	10202.22	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	64/2019-20	R	09-04-2019	38217.84	Tamil Nadu	N	18	32388	5829.84	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	66/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	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	67/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	68/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	69/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	7/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	70/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	71/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	72/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	73/2019-20	R	09-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	74/2019-20	R	09-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	75/2019-20	R	09-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	76/2019-20	R	10-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	77/2019-20	R	10-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	78/2019-20	R	10-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	79/2019-20	R	10-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	8/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	80/2019-20	R	11-04-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	81/2019-20	R	11-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	82/2019-20	R	11-04-2019	97291	Tamil Nadu	N	18	82450	14841	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	89/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	9/2019-20	R	04-04-2019	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	90/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	91/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	92/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	93/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	94/2019-20	R	15-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	95/2019-20	R	15-04-2019	179270.32	Tamil Nadu	N	18	151924	27346.32	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	96/2019-20	R	16-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	97/2019-20	R	16-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	98/2019-20	R	16-04-2019	181629.14	Tamil Nadu	N	18	153923	27706.14	0	0	0	Y	09-May-19	Apr-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	99/2019-20	R	16-04-2019	139170.38	Tamil Nadu	N	18	117941	21229.38	0	0	0	Y	09-May-19	Apr-19	Y			
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1241	R	10-04-2019	3000	Tamil Nadu	N	12	2679	0	160.74	160.74	0	Y	17-May-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	2	R	05-04-2019	32445.86	Tamil Nadu	N	18	27496.5	0	2474.69	2474.69	0	Y	09-Jun-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	3	R	05-04-2019	27148.26	Tamil Nadu	N	18	23007	0	2070.63	2070.63	0	Y	09-Jun-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	4	R	05-04-2019	27092.8	Tamil Nadu	N	18	22960	0	2066.4	2066.4	0	Y	09-Jun-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	5	R	05-04-2019	26565.6	Tamil Nadu	N	18	22512	0	2026.08	2026.08	0	Y	09-Jun-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	8	R	11-04-2019	945	Tamil Nadu	N	5	900	0	22.5	22.5	0	Y	09-Jun-19	Apr-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	9	R	11-04-2019	945	Tamil Nadu	N	5	900	0	22.5	22.5	0	Y	09-Jun-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/014/2019-20	R	23-04-2019	48071	Tamil Nadu	N	12	38700	0	2322	2322	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/014/2019-20	R	23-04-2019	48071	Tamil Nadu	N	18	4006	0	360.54	360.54	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/04/2019-20	R	12-04-2019	76608	Tamil Nadu	N	12	68400	0	4104	4104	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/05/2019-20	R	12-04-2019	85579	Tamil Nadu	N	12	76410	0	4584.6	4584.6	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/06/2019-20	R	12-04-2019	114800	Tamil Nadu	N	12	102500	0	6150	6150	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/08/2019-20	R	16-04-2019	145034	Tamil Nadu	N	18	122910	0	11061.9	11061.9	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/09/2019-20	R	16-04-2019	82616	Tamil Nadu	N	12	72500	0	4350	4350	0	Y	10-May-19	Apr-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/09/2019-20	R	16-04-2019	82616	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-May-19	Apr-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	00378	R	24-04-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-May-19	Apr-19	Y			
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	00379	R	24-04-2019	494	Tamil Nadu	N	18	418.6	0	37.67	37.67	0	Y	11-May-19	Apr-19	Y			
33AABFI1728A1Z5	IMMANUEL & CO	010	R	16-04-2019	1206095	Tamil Nadu	N	18	1022115	0	91990	91990	0	Y	20-Jun-19	Apr-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/01/19-20	R	11-04-2019	121259	Tamil Nadu	N	18	102762	0	9248.58	9248.58	0	Y	16-May-19	Apr-19	Y			

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33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/02/19-20	R	11-04-2019	161679	Tamil Nadu	N	18	137016	0	12331.44	12331.44	0	Y	16-May-19	Apr-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/03/19-20	R	11-04-2019	161679	Tamil Nadu	N	18	137016	0	12331.44	12331.44	0	Y	16-May-19	Apr-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/04/19-20	R	12-04-2019	146258	Tamil Nadu	N	18	123948	0	11155.32	11155.32	0	Y	16-May-19	Apr-19	Y			
33AFIPM6656B1ZK	MULLAN MANSOOR BHAI	23	R	27-04-2019	884	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	20-Mar-20	Apr-19	Y			
33AFIPM6656B1ZK	MULLAN MANSOOR BHAI	24	R	27-04-2019	884	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	20-Mar-20	Apr-19	Y			
33BJAPS3452E1ZI	SHIVANNA SUSHEELA	596	R	01-04-2019	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	21-May-19	Apr-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	13	R	23-04-2019	340	Tamil Nadu	N	18	288.14	0	25.94	25.94	0	Y	17-May-19	Apr-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	16	R	24-04-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	17-May-19	Apr-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	17	R	26-04-2019	516	Tamil Nadu	N	18	436.88	0	39.32	39.32	0	Y	17-May-19	Apr-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	18	R	30-04-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	17-May-19	Apr-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	7	R	12-04-2019	96	Tamil Nadu	N	18	81.36	0	7.32	7.32	0	Y	17-May-19	Apr-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	12	R	17-04-2019	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	07-Nov-19	Apr-19	Y			
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	745	R	25-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Jul-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	1	R	03-04-2019	246666	Tamil Nadu	N	5	234920	0	5873	5873	0	Y	21-May-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	2	R	07-04-2019	299900	Tamil Nadu	N	18	254152.5	0	22873.73	22873.73	0	Y	21-May-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	3	R	07-04-2019	299472	Tamil Nadu	N	18	253790	0	22841.1	22841.1	0	Y	21-May-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	4	R	09-04-2019	687539	Tamil Nadu	N	18	582660	0	52439.4	52439.4	0	Y	21-May-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	5	R	12-04-2019	29648	Tamil Nadu	N	18	25125	0	2261.25	2261.25	0	Y	21-May-19	Apr-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	6	R	22-04-2019	17966	Tamil Nadu	N	18	15225	0	1370.25	1370.25	0	Y	21-May-19	Apr-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	1	R	01-04-2019	396686.5	Tamil Nadu	N	18	336175	0	30255.75	30255.75	0	Y	08-May-19	Apr-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	101	R	23-04-2019	399194	Tamil Nadu	N	18	338300	0	30447	30447	0	Y	08-May-19	Apr-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	117	R	24-04-2019	18659.2	Tamil Nadu	N	12	16660	0	999.6	999.6	0	Y	08-May-19	Apr-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	128	R	25-04-2019	9794	Tamil Nadu	N	18	8300	0	747	747	0	Y	08-May-19	Apr-19	Y			
33BJKPS6856A1Z2	SELVAN SARAVANAN	76/2019-20	R	22-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	17-Jul-19	Apr-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	7/19-20	R	26-04-2019	210661	Tamil Nadu	N	18	178526	0	16067.34	16067.34	0	Y	13-Jul-19	Apr-19	Y			
33AACFC0304R1ZP	COIMBATORE PAINT STORES (PIPE)	0183/19-20	R	11-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	10-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	01	R	03-04-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	02	R	03-04-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	03	R	03-04-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-May-19	Apr-19	Y			

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33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	04	R	03-04-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	05	R	04-04-2019	2301000	Tamil Nadu	N	18	1950000	0	175500	175500	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	06	R	04-04-2019	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	07	R	07-04-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	08	R	07-04-2019	3835000	Tamil Nadu	N	18	3250000	0	292500	292500	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	09	R	07-04-2019	590000	Tamil Nadu	N	18	500000	0	45000	45000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	10	R	14-04-2019	2089780	Tamil Nadu	N	18	1771000	0	159390	159390	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	11	R	21-04-2019	1534000	Tamil Nadu	N	18	1300000	0	117000	117000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	12	R	21-04-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	13	R	21-04-2019	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	14	R	21-04-2019	1443140	Tamil Nadu	N	18	1223000	0	110070	110070	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	15	R	23-04-2019	952260	Tamil Nadu	N	18	807000	0	72630	72630	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	16	R	28-04-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	17	R	28-04-2019	300605	Tamil Nadu	N	18	254750	0	22927.5	22927.5	0	Y	11-May-19	Apr-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	18	R	28-04-2019	380904	Tamil Nadu	N	18	322800	0	29052	29052	0	Y	11-May-19	Apr-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	1	R	06-04-2019	3549852.17	Tamil Nadu	N	18	3008349.3	0	270751.44	270751.44	0	Y	04-Feb-20	Apr-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	2	R	06-04-2019	3533729.24	Tamil Nadu	N	18	2994685.8	0	269521.72	269521.72	0	Y	04-Feb-20	Apr-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	3	R	06-04-2019	3543939.02	Tamil Nadu	N	18	3003338.15	0	270300.43	270300.43	0	Y	04-Feb-20	Apr-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	4	R	29-04-2019	2379116.01	Tamil Nadu	N	18	2016200.01	0	181458	181458	0	Y	04-Feb-20	Apr-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/004	R	04-04-2019	27526	Tamil Nadu	N	18	23327.13	0	2099.43	2099.43	0	Y	11-Nov-19	Apr-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/005	R	04-04-2019	10030	Tamil Nadu	N	18	8500.01	0	764.99	764.99	0	Y	11-Nov-19	Apr-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A000538	R	15-04-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	10-May-19	Apr-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A000539	R	15-04-2019	28	Tamil Nadu	N	18	23.73	0	2.14	2.14	0	Y	10-May-19	Apr-19	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	194	R	22-03-2019	287757.76	Tamil Nadu	N	18	243862.5	0	21947.62	21947.62	0	Y	10-Oct-19	Apr-19	Y			
33ANAPS232K1ZS	NAGARAJAN SANKARARAMAN	2564	R	29-04-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-May-19	Apr-19	Y			

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33BJAPS6942R2ZH	MINJUR VEERASWAMY SUNDARAM	9	R	09-04-2019	157818	Tamil Nadu	N	18	133744	0	12037	12037	0	Y	24-Oct-19	Apr-19	Y			19-Feb-20
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-001/2019-20	R	01-04-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-002/2019-20	R	01-04-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-003/2019-20	R	01-04-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-004/2019-20	R	04-04-2019	5310880	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-008/2019-20	R	23-04-2019	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-009/2019-20	R	23-04-2019	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-010/2019-20	R	23-04-2019	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-011/2019-20	R	23-04-2019	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-012/2019-20	R	23-04-2019	1767984	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-013/2019-20	R	23-04-2019	883992	Tamil Nadu	N	18	749145.6	0	67423.1	67423.1	0	Y	17-Jun-19	Apr-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-014/2019-20	R	26-04-2019	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	17-Jun-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	02	R	02-04-2019	688412	Tamil Nadu	N	18	583399.59	0	52505.96	52505.96	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	03	R	06-04-2019	3016697	Tamil Nadu	N	18	2556522.74	0	230087.05	230087.05	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	04	R	06-04-2019	2985518	Tamil Nadu	N	18	2530100	0	227709	227709	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	05	R	06-04-2019	3100641	Tamil Nadu	N	18	2627662.28	0	236489.61	236489.61	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	06	R	07-04-2019	2968106	Tamil Nadu	N	18	2515343.76	0	226380.94	226380.94	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	07	R	07-04-2019	2807456	Tamil Nadu	N	18	2379200.1	0	214128.01	214128.01	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	08	R	07-04-2019	2992124	Tamil Nadu	N	18	2535698.13	0	228212.83	228212.83	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	09	R	07-04-2019	3050148	Tamil Nadu	N	18	2584871.08	0	232638.4	232638.4	0	Y	08-May-19	Apr-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	10	R	10-04-2019	3139874	Tamil Nadu	N	18	2660909.79	0	239481.88	239481.88	0	Y	08-May-19	Apr-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	01/19-20	R	19-04-2019	499034	Tamil Nadu	N	18	422910	0	38061.9	38061.9	0	Y	10-May-19	Apr-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	02/19-20	R	22-04-2019	298604	Tamil Nadu	N	18	253080	0	22762	22762	0	Y	10-May-19	Apr-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	1	R	23-04-2019	298997	Tamil Nadu	N	18	253387.5	0	22804.88	22804.88	0	Y	17-May-19	Apr-19	Y			

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33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	2	R	23-04-2019	298997	Tamil Nadu	N	18	253387.5	0	22804.88	22804.88	0	Y	17-May-19	Apr-19	Y			
33AGIPJ5516A1ZY	FRANCIES JOSEPHLEOPETER	677	R	01-04-2019	2149	Tamil Nadu	N	18	1821	0	163.89	163.89	0	Y	25-Sep-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	328	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	329	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	330	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	331	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	332	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	333	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	334	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	335	R	05-04-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	336	R	05-04-2019	33595	Tamil Nadu	N	5	31995	0	799.88	799.88	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	337	R	05-04-2019	31367	Tamil Nadu	N	5	29873	0	746.83	746.83	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	338	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	339	R	05-04-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	21-May-19	Apr-19	Y			
33AAWFM3117G1Z9	MHFORMS AND PRINTERS	0070	R	24-04-2019	2844	Tamil Nadu	N	18	2410	0	216.9	216.9	0	Y	17-Jul-19	Apr-19	Y			
33ACTPN9656J1ZR	NOORUDDIN MUSTHAFA	GST26	R	26-04-2019	397	Tamil Nadu	N	18	336.5	0	30.29	30.29	0	Y	23-Jul-19	Apr-19	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP009	R	10-04-2019	230524.8	Tamil Nadu	N	18	195360	0	17582.4	17582.4	0	Y	20-May-19	Apr-19	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP012	R	22-04-2019	37382	Tamil Nadu	N	18	31680	0	2851.2	2851.2	0	Y	20-May-19	Apr-19	Y			
33AAACM4090R1Z2	MAHA HYDRAULICS PRIVATE LIMITED	DBL/19-20/00004	R	09-04-2019	4071000	Tamil Nadu	N	18	3450000	0	310500	310500	0	Y	08-May-19	Apr-19	Y			
33ADIPI2725H1ZU	SHAMOON CHINWALA IBRAHIM	CASH11	R	08-04-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	10-Jul-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	052	R	15-04-2019	78	Tamil Nadu	N	18	66	0	5.94	5.94	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	053	R	20-04-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	39	R	15-04-2019	977	Tamil Nadu	N	18	828	0	74.52	74.52	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	42	R	16-04-2019	463	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	43	R	16-04-2019	1027	Tamil Nadu	N	18	870	0	78.3	78.3	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	44	R	16-04-2019	378	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	44	R	16-04-2019	378	Tamil Nadu	N	28	135	0	18.9	18.9	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	45	R	16-04-2019	1853	Tamil Nadu	N	18	1570	0	141.3	141.3	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	46	R	16-04-2019	1997	Tamil Nadu	N	18	1692	0	152.28	152.28	0	Y	08-May-19	Apr-19	Y			

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33ATWPS8797D1ZP	BALU SOUNDARRAJAN	47	R	16-04-2019	977	Tamil Nadu	N	18	828	0	74.52	74.52	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	48	R	17-04-2019	1027	Tamil Nadu	N	18	870	0	78.3	78.3	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	52	R	17-04-2019	1943	Tamil Nadu	N	18	1647	0	148.23	148.23	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	53	R	17-04-2019	963	Tamil Nadu	N	18	816	0	73.44	73.44	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	61	R	20-04-2019	1853	Tamil Nadu	N	18	1570	0	141.3	141.3	0	Y	08-May-19	Apr-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	71	R	23-04-2019	926	Tamil Nadu	N	18	785	0	70.65	70.65	0	Y	08-May-19	Apr-19	Y			
33AADFF4398M1Z1	FLUIDOZE CONTROL SYSTEMS LLP	FCS/CHE/029	R	13-04-2019	453118	Tamil Nadu	N	18	383998	0	34559.82	34559.82	0	Y	10-May-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0048	R	10-04-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0058	R	11-04-2019	43896	Tamil Nadu	N	18	37200	0	3348	3348	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0059	R	12-04-2019	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0070	R	15-04-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0079	R	16-04-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0081	R	16-04-2019	63602	Tamil Nadu	N	18	53900	0	4851	4851	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0104	R	22-04-2019	178558	Tamil Nadu	N	18	151320	0	13618.8	13618.8	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0105	R	22-04-2019	178558	Tamil Nadu	N	18	151320	0	13618.8	13618.8	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0111	R	23-04-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0121	R	24-04-2019	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	09-Jul-19	Apr-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0151	R	29-04-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	09-Jul-19	Apr-19	Y			
33AJMPR0044C1ZM	RAJAN	154/19-20	R	04-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-May-19	Apr-19	Y			
33AJMPR0044C1ZM	RAJAN	156/19-20	R	05-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-May-19	Apr-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	01/19/20	R	11-04-2019	264375.46	Tamil Nadu	N	18	224047	0	20164.23	20164.23	0	Y	10-Jun-19	Apr-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE002	R	01-04-2019	229799.1	Tamil Nadu	N	18	194745	0	17527.05	17527.05	0	Y	31-May-19	Apr-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE004	R	09-04-2019	72853.2	Tamil Nadu	N	18	61740	0	5556.6	5556.6	0	Y	31-May-19	Apr-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE008	R	29-04-2019	253966.68	Tamil Nadu	N	18	215226	0	19370.34	19370.34	0	Y	31-May-19	Apr-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE009	R	29-04-2019	253966.68	Tamil Nadu	N	18	215226	0	19370.34	19370.34	0	Y	31-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE010	R	29-04-2019	254242.8	Tamil Nadu	N	18	215460	0	19391.4	19391.4	0	Y	31-May-19	Apr-19	Y			
33AEXP0831M1Z0	JOSEPH AUGUSTINE MICHAEL PRABHAKAR	01	R	15-04-2019	222124.38	Tamil Nadu	N	18	188241	0	16941.69	16941.69	0	Y	18-May-19	Apr-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2019-2020/01	R	16-04-2019	243811.6	Tamil Nadu	N	18	206620	0	18595.8	18595.8	0	Y	10-May-19	Apr-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2019-2020/02	R	20-04-2019	39396	Tamil Nadu	N	18	33386	0	3005	3005	0	Y	10-May-19	Apr-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	001	R	08-04-2019	40716	Tamil Nadu	N	18	34505	0	3105.45	3105.45	0	Y	10-Aug-19	Apr-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	002	R	26-04-2019	290580	Tamil Nadu	N	18	246254.23	0	22162.88	22162.88	0	Y	10-Aug-19	Apr-19	Y			
36AWMPS6586M1ZD	VENKATA SUBBA REDDY SIDDI	03	R	09-04-2019	374000	Tamil Nadu	N	18	316949	57050.82	0	0	0	Y	03-Sep-19	Apr-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	35	R	09-04-2019	10225	Tamil Nadu	N	18	8665	0	779.85	779.85	0	Y	11-May-19	Apr-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	71	R	24-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-May-19	Apr-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	1	R	16-04-2019	395772	Tamil Nadu	N	18	335400	0	30186	30186	0	Y	27-May-19	Apr-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	2	R	29-04-2019	4579214	Tamil Nadu	N	18	3880690	0	349262.1	349262.1	0	Y	27-May-19	Apr-19	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	3	R	29-04-2019	2522514.47	Tamil Nadu	N	18	2137724.47	0	192395.2	192395.2	0	Y	27-May-19	Apr-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/001/2019-20	R	26-04-2019	584499	Tamil Nadu	N	18	495338	0	44580.42	44580.42	0	Y	14-Jun-19	Apr-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/002/2019-20	R	26-04-2019	884858	Tamil Nadu	N	18	749880	0	67489.2	67489.2	0	Y	14-Jun-19	Apr-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/003/2019-20	R	29-04-2019	972542	Tamil Nadu	N	18	824188	0	74176.92	74176.92	0	Y	14-Jun-19	Apr-19	Y			
33AACCV5991Q1ZJ	VADIM INFRASTRUCTURE PRIVATE LIMITED	V004/1920/TNGL03	R	05-04-2019	282450	Tamil Nadu	N	5	269000	0	6725	6725	0	Y	22-May-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	1	R	01-04-2019	465569	Tamil Nadu	N	18	394550	0	35509.5	35509.5	0	Y	03-Jun-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	2	R	01-04-2019	60846.7	Tamil Nadu	N	18	51565	0	4640.85	4640.85	0	Y	03-Jun-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	3	R	02-04-2019	387925	Tamil Nadu	N	18	328750	0	29587.5	29587.5	0	Y	03-Jun-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	4	R	03-04-2019	58300.26	Tamil Nadu	N	18	49407	0	4446.63	4446.63	0	Y	03-Jun-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	5	R	04-04-2019	169633.26	Tamil Nadu	N	18	143757	0	12938.13	12938.13	0	Y	03-Jun-19	Apr-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	6	R	23-04-2019	346642.7	Tamil Nadu	N	18	293765	0	26438.85	26438.85	0	Y	03-Jun-19	Apr-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	1	R	02-04-2019	742393.46	Tamil Nadu	N	18	629147	0	56623.23	56623.23	0	Y	16-Jan-20	Apr-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	2	R	02-04-2019	2043892	Tamil Nadu	N	18	1732112	0	155890.08	155890.08	0	Y	16-Jan-20	Apr-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	3	R	04-04-2019	1021946	Tamil Nadu	N	18	866056	0	77945.04	77945.04	0	Y	16-Jan-20	Apr-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	4	R	08-04-2019	2043892	Tamil Nadu	N	18	1732112	0	155890.08	155890.08	0	Y	16-Jan-20	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	7	R	28-04-2019	884992	Tamil Nadu	N	18	749993	0	67499.37	67499.37	0	Y	16-Jan-20	Apr-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	8	R	29-04-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	16-Jan-20	Apr-19	Y			
33AAACFC4085H1ZO	CRAFTSMAN CORPORATION	A0157	R	16-04-2019	11210	Tamil Nadu	N	0	9500	0	855	855	0	Y	17-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	001	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	002	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	003	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	004	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	005	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	006	R	03-04-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	007	R	03-04-2019	218602.08	Tamil Nadu	N	18	185256	0	16673.04	16673.04	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	008	R	09-04-2019	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	009	R	09-04-2019	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	010	R	09-04-2019	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	011	R	23-04-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	012	R	23-04-2019	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	013	R	23-04-2019	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	014	R	23-04-2019	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	Y	25-May-19	Apr-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	015	R	23-04-2019	102424	Tamil Nadu	N	18	86800	0	7812	7812	0	Y	25-May-19	Apr-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH3-HCLD	R	01-04-2019	82942.2	Tamil Nadu	N	18	70290	0	6326.1	6326.1	0	Y	10-May-19	Apr-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH4-CSL	R	01-04-2019	262272.46	Tamil Nadu	N	18	222264.8	0	20003.83	20003.83	0	Y	10-May-19	Apr-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH87-HCLD	R	08-04-2019	76439.22	Tamil Nadu	N	18	64779	0	5830.11	5830.11	0	Y	10-May-19	Apr-19	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	11/2018-19	R	02-04-2019	231334	Tamil Nadu	N	18	196046	0	17644.14	17644.14	0	Y	20-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	1	R	03-04-2019	393294	Tamil Nadu	N	18	333300	0	29997	29997	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	10	R	20-04-2019	786588	Tamil Nadu	N	18	666600	0	59994	59994	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	3	R	13-04-2019	128856	Tamil Nadu	N	18	109200	0	9828	9828	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	4	R	13-04-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	5	R	13-04-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	6	R	13-04-2019	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	7	R	14-04-2019	995920	Tamil Nadu	N	18	844000	0	75960	75960	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	8	R	15-04-2019	550611.6	Tamil Nadu	N	18	466620	0	41995.8	41995.8	0	Y	29-May-19	Apr-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	9	R	19-04-2019	1765575	Tamil Nadu	N	18	1496250	0	134662.5	134662.5	0	Y	29-May-19	Apr-19	Y			
33AAAXFA7231L1Z2	A R CONSTRUCTIONS	1/2019-2020	R	01-04-2019	58784	Tamil Nadu	N	18	49817.3	0	4483.56	4483.56	0	Y	15-May-19	Apr-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO SELVARAJ JOSEPH	1	R	11-04-2019	206665	Tamil Nadu	N	18	175140	0	15762.6	15762.6	0	Y	01-Jun-19	Apr-19	Y			
33AAWUPJ3959K1ZT	JESURAJ	508	R	24-04-2019	994	Tamil Nadu	N	18	842	0	76	76	0	Y	14-May-19	Apr-19	Y			

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33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	509	R	25-04-2019	383	Tamil Nadu	N	18	325	0	29	29	0	Y	14-May-19	Apr-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	510	R	25-04-2019	419	Tamil Nadu	N	18	355	0	32	32	0	Y	14-May-19	Apr-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	514	R	29-04-2019	797	Tamil Nadu	N	18	675	0	61	61	0	Y	14-May-19	Apr-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	515	R	30-04-2019	797	Tamil Nadu	N	18	675	0	61	61	0	Y	14-May-19	Apr-19	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/25/19-20	R	10-04-2019	963	Tamil Nadu	N	18	816	0	73.44	73.44	0	Y	31-May-19	Apr-19	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/56/19-20	R	20-04-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	31-May-19	Apr-19	Y			
33AJSPP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/57/19-20	R	20-04-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	31-May-19	Apr-19	Y			
33AAUFS8478C1ZN	SAGAR ELECTRICALS	SE/19-20/109	R	20-04-2019	468	Tamil Nadu	N	18	396.57	0	35.69	35.69	0	Y	22-May-19	Apr-19	Y			
33AAUFS8478C1ZN	SAGAR ELECTRICALS	SE/19-20/73	R	11-04-2019	617	Tamil Nadu	N	18	522.91	0	47.06	47.06	0	Y	22-May-19	Apr-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	013	R	02-03-2019	524448.4	Tamil Nadu	N	18	444447.8	0	40000.3	40000.3	0	Y	16-May-19	Apr-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	001	R	02-04-2019	158310	Tamil Nadu	N	18	134160.77	0	12074.47	12074.47	0	Y	16-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911801238	R	30-03-2019	885000	Tamil Nadu	N	18	750000	135000	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911801240	R	30-03-2019	2242000	Tamil Nadu	N	18	1900000	342000	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911801249	R	30-03-2019	2643200	Tamil Nadu	N	18	2240000	403200	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911801275	R	30-03-2019	8732000	Tamil Nadu	N	18	7400000	1332000	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911801278	R	30-03-2019	5900000	Tamil Nadu	N	18	5000000	900000	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800743	R	23-03-2019	2741376	Tamil Nadu	N	18	2323200	418176	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800786	R	26-03-2019	138484.8	Tamil Nadu	N	18	117360	21124.8	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800871	R	31-03-2019	806242.08	Tamil Nadu	N	18	683256	122986.08	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800921	R	31-03-2019	1585632.08	Tamil Nadu	N	18	1343756	241876.08	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0080	R	30-04-2019	2581545	Tamil Nadu	N	18	2187750	393795	0	0	0	Y	10-May-19	Apr-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0005	R	30-04-2019	19293999.77	Tamil Nadu	N	18	16350847.3	2943152.5	0	0	0	Y	10-May-19	Apr-19	Y			
33AGQPA1806Q1Z9	ARUMUGAM	1	R	04-04-2019	212998	Tamil Nadu	N	18	180506	0	16245.54	16245.54	0	Y	07-May-19	Apr-19	Y			
33AAHFA0632K1ZT	ASIAN SPRINGS	088/19-20	R	15-04-2019	566.4	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	29-May-19	Apr-19	Y			
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	3	R	14-04-2019	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	04-Jan-20	Apr-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	4	R	15-04-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	04-Jan-20	Apr-19	Y			01-Nov-19
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	1	R	02-04-2019	2004857	Tamil Nadu	N	18	1699031.13	0	152912.8	152912.8	0	Y	10-May-19	Apr-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	2	R	02-04-2019	1754366	Tamil Nadu	N	18	1486751.14	0	133807.6	133807.6	0	Y	10-May-19	Apr-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	3	R	06-04-2019	2003284	Tamil Nadu	N	18	1697698.05	0	152792.82	152792.82	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	4	R	06-04-2019	2213449	Tamil Nadu	N	18	1875804.42	0	168822.4	168822.4	0	Y	10-May-19	Apr-19	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	5	R	27-04-2019	3183616	Tamil Nadu	N	18	2697979.35	0	242818.14	242818.14	0	Y	10-May-19	Apr-19	Y			
33ANKPM4606R1ZI	NATARAJAN MANOHARAN	03/18-19	R	31-03-2019	243039	Tamil Nadu	N	18	205965	0	18536.85	18536.85	0	Y	29-May-19	Apr-19	Y			
33ANKPM4606R1ZI	NATARAJAN MANOHARAN	01/19-20	R	20-04-2019	138308	Tamil Nadu	N	18	117210	0	10548.9	10548.9	0	Y	29-May-19	Apr-19	Y			
33ANKPM4606R1ZI	NATARAJAN MANOHARAN	02/19-20	R	20-04-2019	353941	Tamil Nadu	N	18	299949	0	26995.41	26995.41	0	Y	29-May-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/02/19-20	R	10-04-2019	416663	Tamil Nadu	N	18	353104	0	31779.36	31779.36	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/03/19-20	R	10-04-2019	106501	Tamil Nadu	N	18	90255	0	8122.95	8122.95	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/04/19-20	R	10-04-2019	359820	Tamil Nadu	N	18	304932	0	27443.88	27443.88	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/05/19-20	R	10-04-2019	179286.84	Tamil Nadu	N	18	151938	0	13674.42	13674.42	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/06/19-20	R	15-04-2019	189923	Tamil Nadu	N	18	160952	0	14485.68	14485.68	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/07/19-20	R	15-04-2019	162288	Tamil Nadu	N	18	137532	0	12377.88	12377.88	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/08/19-20	R	15-04-2019	197684	Tamil Nadu	N	18	167529	0	15077.61	15077.61	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/09/19-20	R	15-04-2019	198314	Tamil Nadu	N	18	168063	0	15126	15126	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/10/19-20	R	15-04-2019	74123	Tamil Nadu	N	18	62816	0	5653.44	5653.44	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/11/19-20	R	15-04-2019	44306.64	Tamil Nadu	N	18	37548	0	3379.32	3379.32	0	Y	23-Sep-19	Apr-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/12/19-20	R	15-04-2019	187631.8	Tamil Nadu	N	18	159010	0	14310.9	14310.9	0	Y	23-Sep-19	Apr-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0001	R	10-04-2019	223551	Tamil Nadu	N	18	189450	0	17050.5	17050.5	0	Y	11-May-19	Apr-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0002	R	10-04-2019	554789	Tamil Nadu	N	18	470160	0	42314.4	42314.4	0	Y	11-May-19	Apr-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0003	R	10-04-2019	110920	Tamil Nadu	N	18	94000	0	8460	8460	0	Y	11-May-19	Apr-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0004	R	10-04-2019	992207	Tamil Nadu	N	18	840853	0	75676.77	75676.77	0	Y	11-May-19	Apr-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0005	R	11-04-2019	523434	Tamil Nadu	N	18	443588	0	39922.92	39922.92	0	Y	11-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	1	R	02-04-2019	994268	Tamil Nadu	N	18	842600	0	75834	75834	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	10	R	14-04-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	11	R	14-04-2019	535743.6	Tamil Nadu	N	18	454020	0	40861.8	40861.8	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	12	R	14-04-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	13	R	15-04-2019	615075	Tamil Nadu	N	18	521250	0	46912.5	46912.5	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	14	R	15-04-2019	606874	Tamil Nadu	N	18	514300	0	46287	46287	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	15	R	15-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	16	R	19-04-2019	343673.82	Tamil Nadu	N	18	291249	0	26212.41	26212.41	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	17	R	19-04-2019	999681.84	Tamil Nadu	N	18	847188	0	76246.92	76246.92	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	18	R	20-04-2019	599006.94	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	19	R	21-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	2	R	07-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	20	R	21-04-2019	381859.8	Tamil Nadu	N	18	323610	0	29124.9	29124.9	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	21	R	21-04-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	22	R	28-04-2019	614420.1	Tamil Nadu	N	18	520695	0	46862.55	46862.55	0	Y	29-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	3	R	07-04-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	4	R	07-04-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	5	R	07-04-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	6	R	09-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	7	R	09-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	8	R	10-04-2019	66693.6	Tamil Nadu	N	18	56520	0	5086.8	5086.8	0	Y	29-May-19	Apr-19	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	9	R	13-04-2019	590445.45	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	29-May-19	Apr-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	23819-20	R	09-04-2019	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	02-Dec-19	Apr-19	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	37219-20	R	15-04-2019	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	02-Dec-19	Apr-19	Y			
33APGPS5044F1ZZ	SUBRAMANIAN SELVAKUMAR	GST-173	R	10-04-2019	320.02	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	17-May-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	01	R	07-04-2019	172575	Tamil Nadu	N	18	146250	0	13162.5	13162.5	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	02	R	07-04-2019	346478	Tamil Nadu	N	18	293625	0	26426.25	26426.25	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	03	R	07-04-2019	1389893	Tamil Nadu	N	18	1177875	0	106008.75	106008.75	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	05	R	10-04-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.9	45033.9	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	06	R	11-04-2019	49585	Tamil Nadu	N	18	42021	0	3781.89	3781.89	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	07	R	11-04-2019	1032719	Tamil Nadu	N	18	875185.5	0	78766.7	78766.7	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	08	R	14-04-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.9	45033.9	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	09	R	14-04-2019	65791	Tamil Nadu	N	18	55755	0	5017.95	5017.95	0	Y	01-Jun-19	Apr-19	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	10	R	14-04-2019	1293422	Tamil Nadu	N	18	1096120	0	98650.8	98650.8	0	Y	01-Jun-19	Apr-19	Y			
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/MTPS/042/19	R	26-04-2019	323910	Tamil Nadu	N	18	274500	0	24705	24705	0	Y	15-May-19	Apr-19	Y			
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	1	R	28-04-2019	75694.06	Tamil Nadu	N	18	64147.5	0	5773.28	5773.28	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	10	R	28-04-2019	38282.16	Tamil Nadu	N	18	32442.5	0	2919.83	2919.83	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	2	R	28-04-2019	66546.1	Tamil Nadu	N	18	56395	0	5075.55	5075.55	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	3	R	28-04-2019	76664.6	Tamil Nadu	N	18	64970	0	5847.3	5847.3	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	4	R	28-04-2019	62955.96	Tamil Nadu	N	18	53352.5	0	4801.73	4801.73	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	5	R	28-04-2019	64563.7	Tamil Nadu	N	18	54715	0	4924.35	4924.35	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	6	R	28-04-2019	66321.9	Tamil Nadu	N	18	56205	0	5058.45	5058.45	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	7	R	28-04-2019	33969.26	Tamil Nadu	N	18	28787.5	0	2590.88	2590.88	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	8	R	28-04-2019	34627.1	Tamil Nadu	N	18	29345	0	2641.05	2641.05	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	9	R	28-04-2019	38164.16	Tamil Nadu	N	18	32342.5	0	2910.83	2910.83	0	Y	26-Jun-19	Apr-19	Y			31-Dec-19
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	49	R	30-04-2019	161070	Tamil Nadu	N	18	136500	24570	0	0	0	Y	11-May-19	Apr-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	1	R	01-04-2019	1700433	Tamil Nadu	N	18	1441045.21	0	129694.07	129694.07	0	Y	10-May-19	Apr-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	2	R	01-04-2019	423421	Tamil Nadu	N	18	358831.09	0	32294.8	32294.8	0	Y	10-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	3	R	02-04-2019	1642263	Tamil Nadu	N	18	1391748.54	0	125257.37	125257.37	0	Y	10-May-19	Apr-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	4	R	13-04-2019	2083688	Tamil Nadu	N	18	1765837.06	0	158925.34	158925.34	0	Y	10-May-19	Apr-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	5	R	15-04-2019	1989438	Tamil Nadu	N	18	1685964.62	0	151736.82	151736.82	0	Y	10-May-19	Apr-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	6	R	27-04-2019	3281937	Tamil Nadu	N	18	2781302.37	0	250317.21	250317.21	0	Y	10-May-19	Apr-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/001	R	05-04-2019	85130.16	Tamil Nadu	N	18	70580	0	6352.2	6352.2	0	Y	11-May-19	Apr-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/001	R	05-04-2019	85130.16	Tamil Nadu	N	28	1442	0	201.88	201.88	0	Y	11-May-19	Apr-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/003	R	30-04-2019	776433	Tamil Nadu	N	18	657994	0	59219.46	59219.46	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	2	R	08-04-2019	999687	Tamil Nadu	N	18	847193	0	76247.37	76247.37	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	3	R	09-04-2019	1229166	Tamil Nadu	N	18	1041666	0	93749.94	93749.94	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	4	R	23-04-2019	1829000	Tamil Nadu	N	18	1550000	0	139500	139500	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	5	R	23-04-2019	1545506	Tamil Nadu	N	18	1309750	0	117877.5	117877.5	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	6	R	27-04-2019	987660	Tamil Nadu	N	18	837000	0	75330	75330	0	Y	11-May-19	Apr-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	7	R	27-04-2019	541620	Tamil Nadu	N	18	459000	0	41310	41310	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	004/19-20	R	13-04-2019	1029951	Tamil Nadu	N	18	872840	0	78555.6	78555.6	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	006/19-20	R	15-04-2019	148550	Tamil Nadu	N	18	125890	0	11330.1	11330.1	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	007/19-20	R	15-04-2019	148550	Tamil Nadu	N	18	125890	0	11330.1	11330.1	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	008/19-20	R	15-04-2019	192341	Tamil Nadu	N	18	163001	0	14670.9	14670.9	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	009/19-20	R	15-04-2019	148857	Tamil Nadu	N	18	126150	0	11353.5	11353.5	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	010/19-20	R	15-04-2019	148857	Tamil Nadu	N	18	126150	0	11353.5	11353.5	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	011/19-20	R	15-04-2019	161987	Tamil Nadu	N	18	137277	0	12354.93	12354.93	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	012/19-20	R	15-04-2019	654279	Tamil Nadu	N	18	554474	0	49902.66	49902.66	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	013/19-20	R	15-04-2019	403175	Tamil Nadu	N	18	341674	0	30750.66	30750.66	0	Y	11-May-19	Apr-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	014/19-20	R	15-04-2019	146870	Tamil Nadu	N	18	124466	0	11201.94	11201.94	0	Y	11-May-19	Apr-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	15	R	30-04-2019	10928	Tamil Nadu	N	18	9261	0	833.49	833.49	0	Y	29-Jul-19	Apr-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	8	R	30-04-2019	1615	Tamil Nadu	N	18	1369	0	123.21	123.21	0	Y	29-Jul-19	Apr-19	Y			
27AABCA5165G1ZT	ADEPT FLUIDYNE PRIVATE LIMITED	21	R	17-04-2019	40120	Tamil Nadu	N	18	34000	6120	0	0	0	Y	07-May-19	Apr-19	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	CFGST/18-19/1237	R	25-02-2019	79768	Tamil Nadu	N	18	67600	0	6084	6084	0	Y	31-Jul-19	Apr-19	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/19-20/000187	R	26-04-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	31-Jul-19	Apr-19	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 (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0001	R	01-04-2019	2700	Tamil Nadu	N	18	2288	0	205.92	205.92	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0002	R	01-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0003	R	01-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0004	R	01-04-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0005	R	01-04-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0006	R	02-04-2019	1800	Tamil Nadu	N	18	1526	0	137.34	137.34	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0008	R	04-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0010	R	05-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0013	R	09-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0014	R	11-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0016	R	12-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0017	R	12-04-2019	1730	Tamil Nadu	N	18	1466	0	131.94	131.94	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0019	R	15-04-2019	1800	Tamil Nadu	N	18	1526	0	137.34	137.34	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0020	R	15-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0021	R	15-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0022	R	15-04-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0024	R	17-04-2019	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0026	R	22-04-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0029	R	23-04-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0030	R	23-04-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0031	R	23-04-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0032	R	24-04-2019	750	Tamil Nadu	N	18	637	0	57.33	57.33	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0035	R	29-04-2019	900	Tamil Nadu	N	18	764	0	68.76	68.76	0	Y	07-Jun-19	Apr-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0036	R	29-04-2019	1500	Tamil Nadu	N	18	1272	0	114.48	114.48	0	Y	07-Jun-19	Apr-19	Y			
33ACDPM7508G1Z5	MEENADEV I RATHI	RA192000182	R	22-04-2019	233050	Tamil Nadu	N	18	197500	0	17775	17775	0	Y	24-May-19	Apr-19	Y			
33ACDPM7508G1Z5	MEENADEV I RATHI	RA192000183	R	22-04-2019	139830	Tamil Nadu	N	18	118500	0	10665	10665	0	Y	24-May-19	Apr-19	Y			
33ACDPM7508G1Z5	MEENADEV I RATHI	RA192000184	R	22-04-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	24-May-19	Apr-19	Y			
33AFNPT6492D1Z2	RANGASAMY THANGARAJ	010	R	23-04-2019	1067551	Tamil Nadu	N	18	904705	0	81423.45	81423.45	0	Y	17-Jan-20	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	1	R	04-04-2019	52402.33	Tamil Nadu	N	18	44408.75	0	3996.79	3996.79	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	10	R	04-04-2019	74301.06	Tamil Nadu	N	18	62967	0	5667.03	5667.03	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	11	R	20-04-2019	48141	Tamil Nadu	N	18	40797.5	0	3671.78	3671.78	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	12	R	20-04-2019	36579.94	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	13	R	20-04-2019	37444	Tamil Nadu	N	18	31732.5	0	2855.93	2855.93	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	14	R	20-04-2019	31488	Tamil Nadu	N	18	26685	0	2401.65	2401.65	0	Y	13-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJRPK7558H1ZP	KARUNANITHY	15	R	20-04-2019	38542	Tamil Nadu	N	18	32662.5	0	2939.63	2939.63	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	16	R	20-04-2019	36975.3	Tamil Nadu	N	18	31335	0	2820.15	2820.15	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	17	R	20-04-2019	40503.5	Tamil Nadu	N	18	34325	0	3089.25	3089.25	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	18	R	20-04-2019	44786.9	Tamil Nadu	N	18	37955	0	3415.95	3415.95	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	19	R	20-04-2019	41491.76	Tamil Nadu	N	18	35162.5	0	3164.63	3164.63	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	2	R	04-04-2019	52827.42	Tamil Nadu	N	18	44769	0	4029.21	4029.21	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	20	R	20-04-2019	32615.2	Tamil Nadu	N	18	27640	0	2487.6	2487.6	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	3	R	04-04-2019	58217.66	Tamil Nadu	N	18	49337	0	4440.33	4440.33	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	4	R	04-04-2019	67900.16	Tamil Nadu	N	18	57542.5	0	5178.83	5178.83	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	5	R	04-04-2019	68870.12	Tamil Nadu	N	18	58364.5	0	5252.81	5252.81	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	6	R	04-04-2019	69097.55	Tamil Nadu	N	18	58557.25	0	5270.15	5270.15	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	7	R	04-04-2019	70857.24	Tamil Nadu	N	18	60048.5	0	5404.37	5404.37	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	8	R	04-04-2019	68597.83	Tamil Nadu	N	18	58133.75	0	5232.04	5232.04	0	Y	13-May-19	Apr-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	9	R	04-04-2019	73481.85	Tamil Nadu	N	18	62272.75	0	5604.55	5604.55	0	Y	13-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	002	R	15-04-2019	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	09-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	004	R	22-04-2019	5208883.72	Tamil Nadu	N	18	4414308.24	0	397287.74	397287.74	0	Y	09-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	006	R	24-04-2019	1667033.22	Tamil Nadu	N	18	1412740.02	0	127146.6	127146.6	0	Y	09-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	007	R	28-04-2019	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	09-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	008	R	28-04-2019	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	09-May-19	Apr-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	009	R	28-04-2019	1736294.58	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	09-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	013	R	12-04-2019	99409	Tamil Nadu	N	18	84245	0	7582.05	7582.05	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	014	R	12-04-2019	117156	Tamil Nadu	N	18	99285	0	8935.65	8935.65	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	015	R	12-04-2019	117086	Tamil Nadu	N	18	99225	0	8930.25	8930.25	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	016	R	12-04-2019	115074	Tamil Nadu	N	18	97520	0	8776.8	8776.8	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	017	R	12-04-2019	87674	Tamil Nadu	N	18	74300	0	6687	6687	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	018	R	12-04-2019	7127	Tamil Nadu	N	18	6040	0	543.6	543.6	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	019	R	12-04-2019	117960	Tamil Nadu	N	18	99966	0	8996.94	8996.94	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	020	R	12-04-2019	111404	Tamil Nadu	N	18	94410	0	8496.9	8496.9	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	021	R	12-04-2019	88830	Tamil Nadu	N	18	75280	0	6775.2	6775.2	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	022	R	12-04-2019	93804	Tamil Nadu	N	18	79495	0	7154.55	7154.55	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	023	R	23-04-2019	832465	Tamil Nadu	N	18	705479	0	63493.11	63493.11	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	024	R	12-04-2019	255910	Tamil Nadu	N	18	216872.5	0	19518.53	19518.53	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	025	R	12-04-2019	1765562	Tamil Nadu	N	18	1496238.9	0	134661.5	134661.5	0	Y	29-May-19	Apr-19	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	026	R	12-04-2019	490292	Tamil Nadu	N	18	415501.45	0	37395.13	37395.13	0	Y	29-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	1	R	04-04-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	07-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	2	R	04-04-2019	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	07-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	3	R	11-04-2019	299065.1	Tamil Nadu	N	18	253445	0	22810.05	22810.05	0	Y	07-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	4	R	11-04-2019	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	07-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	5	R	28-04-2019	507400	Tamil Nadu	N	18	430000	0	38700	38700	0	Y	07-May-19	Apr-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	6	R	28-04-2019	501500	Tamil Nadu	N	18	425000	0	38250	38250	0	Y	07-May-19	Apr-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-1	R	03-04-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	09-May-19	Apr-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-11	R	20-04-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	09-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-14	R	24-04-2019	149530	Tamil Nadu	N	18	126720	0	11404.8	11404.8	0	Y	09-May-19	Apr-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-2	R	03-04-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	09-May-19	Apr-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-3	R	03-04-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	09-May-19	Apr-19	Y			
33ADMPA0047N1ZQ	ANTONY SELVARAJ ARUL ANTONY ALOYSEUS	00787	R	29-04-2019	280	Tamil Nadu	N	18	237.29	0	21.35	21.35	0	Y	23-Dec-19	Apr-19	Y			
33AQAPM3821D1ZG	QUILONWALA ABDUL QADIR MOHAMMED	38139	R	19-04-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-May-19	Apr-19	Y			01-Sep-20
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33249600698042	R	02-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33249600698053	R	02-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33369600025952	R	12-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33369600025963	R	12-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34969600050346	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600516982	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600516993	R	15-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517004	R	15-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517015	R	15-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517026	R	15-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517041	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517052	R	15-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517074	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517096	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600517111	R	15-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600111164	R	17-04-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	16-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	9286960011256	R	20-04-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	16-May-19	Apr-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0029	R	27-04-2019	288137	Tamil Nadu	N	18	244184	0	21976.56	21976.56	0	Y	28-Nov-19	Apr-19	Y			
33ACOPC6216E1Z0	CHANDRA MANOHARAN	316	R	22-04-2019	82	Tamil Nadu	N	18	69.49	0	6.25	6.25	0	Y	04-Jul-19	Apr-19	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	041	R	30-04-2019	99868	Tamil Nadu	N	18	84634	0	7617.06	7617.06	0	Y	13-May-19	Apr-19	Y			
33AAACH5151Q1ZF	HARIDAS BHAGATH & CO PRIVATE LIMITED	47321	R	27-04-2019	1600	Tamil Nadu	N	18	1355.92	0	122.03	122.03	0	Y	21-May-19	Apr-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	1	R	01-04-2019	606118	Tamil Nadu	N	18	513659.16	0	46229.32	46229.32	0	Y	09-May-19	Apr-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	2	R	01-04-2019	3149443	Tamil Nadu	N	18	2669019.25	0	240211.73	240211.73	0	Y	09-May-19	Apr-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	3	R	20-04-2019	2077082	Tamil Nadu	N	18	1760239.05	0	158421.51	158421.51	0	Y	09-May-19	Apr-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	4	R	22-04-2019	2042759	Tamil Nadu	N	18	1731151.78	0	155803.66	155803.66	0	Y	09-May-19	Apr-19	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	6	R	30-04-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	15-May-19	Apr-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	2	R	03-04-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	18-May-19	Apr-19	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	3	R	03-04-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	18-May-19	Apr-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	008	R	11-04-2019	198039.4	Tamil Nadu	N	18	167830	0	15104.7	15104.7	0	Y	24-May-19	Apr-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	009	R	17-04-2019	193425.6	Tamil Nadu	N	18	163920	0	14752.8	14752.8	0	Y	24-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-1	R	02-04-2019	1013667	Tamil Nadu	N	18	859040	0	77313.6	77313.6	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-10	R	24-04-2019	267624	Tamil Nadu	N	18	226800	0	20412	20412	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-11	R	25-04-2019	172713	Tamil Nadu	N	18	146367	0	13173.03	13173.03	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-13	R	28-04-2019	1177000	Tamil Nadu	N	18	997458	0	89771.22	89771.22	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-14	R	28-04-2019	125528	Tamil Nadu	N	18	106380	0	9574.2	9574.2	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-15	R	28-04-2019	51188	Tamil Nadu	N	18	43380	0	3904.2	3904.2	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-18	R	28-04-2019	33347	Tamil Nadu	N	18	28260	0	2543.4	2543.4	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-19	R	28-04-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-3	R	18-04-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-4	R	18-04-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-5	R	18-04-2019	826958	Tamil Nadu	N	18	700812	0	63073.08	63073.08	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-6	R	22-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-7	R	22-04-2019	84535	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	10-May-19	Apr-19	Y			

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33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-8	R	24-04-2019	146142	Tamil Nadu	N	18	123849	0	11146.41	11146.41	0	Y	10-May-19	Apr-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-9	R	24-04-2019	1484912	Tamil Nadu	N	18	1258400	0	113256	113256	0	Y	10-May-19	Apr-19	Y			
33AFPPA4135G2ZS	AMIT SHAHD	GST/CS-011/19-20	R	12-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-May-19	Apr-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	2	R	15-04-2019	549290	Tamil Nadu	N	18	465500	0	41895	41895	0	Y	22-Sep-19	Apr-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	3	R	15-04-2019	999802.2	Tamil Nadu	N	18	847290	0	76256.1	76256.1	0	Y	22-Sep-19	Apr-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	4	R	29-04-2019	371700	Tamil Nadu	N	18	315000	0	28350	28350	0	Y	22-Sep-19	Apr-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	5	R	29-04-2019	456518.4	Tamil Nadu	N	18	386880	0	34819.2	34819.2	0	Y	22-Sep-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/001	R	25-04-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/002	R	25-04-2019	177778.8	Tamil Nadu	N	18	150660	0	13559.4	13559.4	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/003	R	25-04-2019	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/004	R	25-04-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/005	R	25-04-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/006	R	25-04-2019	227161.8	Tamil Nadu	N	18	192510	0	17325.9	17325.9	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/007	R	26-04-2019	227161.8	Tamil Nadu	N	18	192510	0	17325.9	17325.9	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/008	R	26-04-2019	237038.4	Tamil Nadu	N	18	200880	0	18079.2	18079.2	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/009	R	28-04-2019	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/010	R	28-04-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/011	R	28-04-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/012	R	28-04-2019	98766	Tamil Nadu	N	18	83700	0	7533	7533	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/013	R	28-04-2019	158025.6	Tamil Nadu	N	18	133920	0	12052.8	12052.8	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/014	R	28-04-2019	79012.8	Tamil Nadu	N	18	66960	0	6026.4	6026.4	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/015	R	28-04-2019	177778.8	Tamil Nadu	N	18	150660	0	13559.4	13559.4	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/016	R	29-04-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	01-Oct-19	Apr-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/017	R	29-04-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	01-Oct-19	Apr-19	Y			
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	10	R	29-04-2019	192485.14	Tamil Nadu	N	18	163123	0	14681.07	14681.07	0	Y	09-May-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000356772	R	01-04-2019	523588.64	Tamil Nadu	N	18	443718.86	0	39934.7	39934.7	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000356821	R	01-04-2019	59543.73	Tamil Nadu	N	18	50460.75	0	4541.47	4541.47	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000356993	R	01-04-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	12-Jun-19	Apr-19	Y			

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33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000357084	R	01-04-2019	239890.62	Tamil Nadu	N	18	203297	0	18296.73	18296.73	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000357370	R	01-04-2019	78365.93	Tamil Nadu	N	18	66411.75	0	5977.06	5977.06	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000358105	R	01-04-2019	100460.54	Tamil Nadu	N	18	85136	0	7662.24	7662.24	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000358217	R	01-04-2019	119922.01	Tamil Nadu	N	18	101628.75	0	9146.59	9146.59	0	Y	12-Jun-19	Apr-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000358372	R	01-04-2019	60189.52	Tamil Nadu	N	18	51008.06	0	4590.73	4590.73	0	Y	12-Jun-19	Apr-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-002	R	06-04-2019	393353	Tamil Nadu	N	18	333350	0	30001.5	30001.5	0	Y	16-May-19	Apr-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-003	R	29-04-2019	710726	Tamil Nadu	N	18	602310	0	54207.9	54207.9	0	Y	16-May-19	Apr-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	1	R	04-04-2019	740130	Tamil Nadu	N	18	627228	0	56450.52	56450.52	0	Y	10-May-19	Apr-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	2	R	10-04-2019	180894	Tamil Nadu	N	18	153300	0	13797	13797	0	Y	10-May-19	Apr-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	4	R	24-04-2019	941640	Tamil Nadu	N	18	798000	0	71820	71820	0	Y	10-May-19	Apr-19	Y			
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	5	R	24-04-2019	197273	Tamil Nadu	N	18	167181	0	15046.29	15046.29	0	Y	10-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	885/AC/19-20	R	08-04-2019	485681	Tamil Nadu	N	18	411594.4	0	37043.5	37043.5	0	Y	11-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	887/AC/19-20	R	08-04-2019	210512	Tamil Nadu	N	18	178400	0	16056	16056	0	Y	11-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	888/AC/19-20	R	08-04-2019	263376	Tamil Nadu	N	18	223200	0	20088	20088	0	Y	11-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	890/AC/19-20	R	10-04-2019	70095	Tamil Nadu	N	18	59402.15	0	5346.19	5346.19	0	Y	11-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	898/AC/19-20	R	24-04-2019	73384	Tamil Nadu	N	18	62190	0	5597.1	5597.1	0	Y	11-May-19	Apr-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	906/AC/19-20	R	30-04-2019	75814	Tamil Nadu	N	18	64248.95	0	5782.41	5782.41	0	Y	11-May-19	Apr-19	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	062	R	23-04-2019	2879	Tamil Nadu	N	18	2440	0	219.6	219.6	0	Y	11-May-19	Apr-19	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	064	R	23-04-2019	1699	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	11-May-19	Apr-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJUMAR	141	R	15-04-2019	321196	Tamil Nadu	N	18	272200	0	24498	24498	0	Y	21-May-19	Apr-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJUMAR	142	R	15-04-2019	134409	Tamil Nadu	N	18	113906	0	10251.54	10251.54	0	Y	21-May-19	Apr-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJUMAR	143	R	15-04-2019	58056	Tamil Nadu	N	18	49200	0	4428	4428	0	Y	21-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/132	R	09-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/147	R	09-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/159	R	10-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/160	R	10-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/162	R	10-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			

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33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/202	R	15-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/221	R	16-04-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-May-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/001/2019-20	R	03-04-2019	185165.6	Tamil Nadu	N	18	156920	0	14122.8	14122.8	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/002/2019-20	R	03-04-2019	185269.44	Tamil Nadu	N	18	157008	0	14130.72	14130.72	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/003/2019-20	R	03-04-2019	184788	Tamil Nadu	N	18	156600	0	14094	14094	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/004/2018-19	R	25-04-2019	400693.78	Tamil Nadu	N	18	339571	0	30561.39	30561.39	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/005/2018-19	R	25-04-2019	502484.12	Tamil Nadu	N	18	425834	0	38325.06	38325.06	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/006/2018-19	R	25-04-2019	386545.58	Tamil Nadu	N	18	327581	0	29482.29	29482.29	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/007/2018-19	R	25-04-2019	351732.04	Tamil Nadu	N	18	298078	0	26827.02	26827.02	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/008/2018-19	R	25-04-2019	486361.78	Tamil Nadu	N	18	412171	0	37095.39	37095.39	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/009/2018-19	R	25-04-2019	386545.58	Tamil Nadu	N	18	327581	0	29482.29	29482.29	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/010/2018-19	R	25-04-2019	622165.62	Tamil Nadu	N	18	527259	0	47453.31	47453.31	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/011/2018-19	R	25-04-2019	543669.66	Tamil Nadu	N	18	460737	0	41466.33	41466.33	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/012/2018-19	R	25-04-2019	479008.02	Tamil Nadu	N	18	405939	0	36534.51	36534.51	0	Y	12-Jun-19	Apr-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/013/2018-19	R	25-04-2019	439660.92	Tamil Nadu	N	18	372594	0	33533.46	33533.46	0	Y	12-Jun-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-2	R	10-04-2019	2813026	Tamil Nadu	N	18	2383920	429105.6	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-3	R	10-04-2019	997147	Tamil Nadu	N	18	845040	152107.2	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-4	R	10-04-2019	1811914	Tamil Nadu	N	18	1535520	276393.6	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-5	R	12-04-2019	2797166	Tamil Nadu	N	18	2370480	426686.4	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-6	R	15-04-2019	2801131	Tamil Nadu	N	18	2373840	427291.2	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-7	R	16-04-2019	2599918	Tamil Nadu	N	18	2203320	396597.6	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-8	R	16-04-2019	198240	Tamil Nadu	N	18	168000	30240	0	0	0	Y	09-May-19	Apr-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-9	R	18-04-2019	2798158	Tamil Nadu	N	18	2371320	426837.6	0	0	0	Y	09-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-01/19-20	R	07-04-2019	297944	Tamil Nadu	N	18	252495	0	22724.55	22724.55	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-02/19-20	R	07-04-2019	297944	Tamil Nadu	N	18	252495	0	22724.55	22724.55	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-03/19-20	R	07-04-2019	299788	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-04/19-20	R	07-04-2019	1026600	Tamil Nadu	N	18	870000	0	78300	78300	0	Y	05-May-19	Apr-19	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 (₹)							
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-05/19-20	R	13-04-2019	299788	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-06/19-20	R	13-04-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-07/19-20	R	23-04-2019	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-08/19-20	R	23-04-2019	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-09/19-20	R	29-04-2019	290752	Tamil Nadu	N	18	246400	0	22176	22176	0	Y	05-May-19	Apr-19	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-10/19-20	R	29-04-2019	184080	Tamil Nadu	N	18	156000	0	14040	14040	0	Y	05-May-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0407/18-19	R	31-05-2018	6867896	Odisha	N	18	5820250	0	523822.5	523822.5	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0408/18-19	R	31-05-2018	6310142	Odisha	N	18	5347578	0	481282.02	481282.02	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0409/18-19	R	31-05-2018	2278019	Odisha	N	18	1930525	0	173747.25	173747.25	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0120/19-20	R	30-04-2019	6546268	Odisha	N	18	5547684	0	499291.56	499291.56	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0121/19-20	R	30-04-2019	2743230	Odisha	N	18	2324770	0	209229.3	209229.3	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0122/19-20	R	30-04-2019	6781635	Odisha	N	18	5747147	0	517243.23	517243.23	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0123/19-20	R	30-04-2019	2624222	Odisha	N	18	2223916	0	200152.44	200152.44	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0124/19-20	R	30-04-2019	6710495	Odisha	N	18	5686859	0	511817.31	511817.31	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0125/19-20	R	30-04-2019	2713809	Odisha	N	18	2299837	0	206985.33	206985.33	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0126/19-20	R	30-04-2019	3190312	Odisha	N	18	2703654	0	243328.86	243328.86	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0127/19-20	R	30-04-2019	4482746	Odisha	N	18	3798936	0	341904.24	341904.24	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0128/19-20	R	30-04-2019	4999264	Odisha	N	18	4236664	0	381299.76	381299.76	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0129/19-20	R	30-04-2019	6565661	Odisha	N	18	5564119	0	500770.71	500770.71	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0130/19-20	R	30-04-2019	5010144	Odisha	N	18	4245884	0	382129.56	382129.56	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0131/19-20	R	30-04-2019	7104602	Odisha	N	18	6020848	0	541876.32	541876.32	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0132/19-20	R	30-04-2019	2655156	Odisha	N	18	2250132	0	202511.88	202511.88	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0133/19-20	R	30-04-2019	2450725	Odisha	N	18	2076885	0	186919.65	186919.65	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0134/19-20	R	30-04-2019	2242035	Odisha	N	18	1900029	0	171002.61	171002.61	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0181/19-20	R	30-04-2019	6556202	Odisha	N	18	5556102	0	500049.18	500049.18	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	DC-023/04/19-20	R	30-04-2019	1144128	Odisha	N	18	969600	0	87264	87264	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	DC-024/04/19-20	R	30-04-2019	31330	Odisha	N	18	26550	0	2389.5	2389.5	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	HC-066/04/19-20	R	30-04-2019	10575350	Tamil Nadu	N	18	8962160	1613188.8	0	0	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	SC-065/04/19-20	R	30-04-2019	1270649	Odisha	N	18	1076821	0	96913.89	96913.89	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TC-079/04/19-20	R	30-04-2019	22132730	Tamil Nadu	N	18	18756550	3376179	0	0	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TC-082/04/19-20	R	30-04-2019	9428213	Tamil Nadu	N	18	7990011	1438202	0	0	0	Y	05-Nov-19	Apr-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TP-017/04/19-20	R	30-04-2019	38384021	Odisha	N	18	32528831	0	2927594.8	2927594.8	0	Y	05-Nov-19	Apr-19	Y			
33AHXPJ7045C1Z9	LALIT KUMAR JAIN	GST/9153/19-20	R	30-04-2019	935	Tamil Nadu	N	18	792	0	71.28	71.28	0	Y	10-May-19	Apr-19	Y			
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	1549	R	10-04-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	13-May-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A1405	R	17-04-2019	115	Tamil Nadu	N	18	97.3	0	8.76	8.76	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A1572	R	20-04-2019	805	Tamil Nadu	N	5	44.45	0	1.11	1.11	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A1572	R	20-04-2019	805	Tamil Nadu	N	18	642.3	0	57.81	57.81	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A1573	R	20-04-2019	837	Tamil Nadu	N	18	709.4	0	63.85	63.85	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A1575	R	20-04-2019	394	Tamil Nadu	N	18	333.5	0	30.02	30.02	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A36	R	01-04-2019	145	Tamil Nadu	N	18	123.22	0	11.09	11.09	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A582	R	06-04-2019	756	Tamil Nadu	N	18	640.28	0	57.63	57.63	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A583	R	06-04-2019	920	Tamil Nadu	N	18	779.44	0	70.15	70.15	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A591	R	08-04-2019	110	Tamil Nadu	N	18	93.33	0	8.4	8.4	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A687	R	09-04-2019	633	Tamil Nadu	N	18	536.33	0	48.27	48.27	0	Y	09-Aug-19	Apr-19	Y			
33AAQFS3326P1ZN	SEKAR & CO	A688	R	09-04-2019	633	Tamil Nadu	N	18	536.33	0	48.27	48.27	0	Y	09-Aug-19	Apr-19	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	118	R	30-04-2019	100244	Tamil Nadu	N	18	84954	0	7645.86	7645.86	0	Y	21-May-19	Apr-19	Y			
33AACFP5661N1ZY	PALANIAPPA ELECTRICAL ANDHARDWARE	0042/19-20	R	15-04-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	09-May-19	Apr-19	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 (₹)							
33AACFP5661N1ZY	PALANIAPPA ELECTRICAL ANDHARDWARE	0043/19-20	R	15-04-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-May-19	Apr-19	Y			
33AACFP5661N1ZY	PALANIAPPA ELECTRICAL ANDHARDWARE	0066/19-20	R	20-04-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	09-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	10	R	08-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	12	R	10-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	13	R	10-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	17	R	13-04-2019	25000	Tamil Nadu	N	18	21186.88	0	1906.82	1906.82	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	2	R	05-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	22	R	20-04-2019	297076	Tamil Nadu	N	12	265246.75	0	15914.81	15914.81	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	23	R	22-04-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	4	R	06-04-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	6	R	08-04-2019	73748	Tamil Nadu	N	18	62497.5	0	5624.78	5624.78	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	7	R	08-04-2019	299527	Tamil Nadu	N	18	253836.2	0	22845.26	22845.26	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	8	R	08-04-2019	299735	Tamil Nadu	N	18	254012.76	0	22861.15	22861.15	0	Y	10-May-19	Apr-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	9	R	08-04-2019	279648	Tamil Nadu	N	18	236990	0	21329.1	21329.1	0	Y	10-May-19	Apr-19	Y			
29AAAGE0282R1ZZ	ELECTRONICS TEST AND DEVELOPMENT CENTRE DEPARTMENT OF ELECTRONICS GOI	20	R	16-04-2019	29500	Tamil Nadu	N	18	25000	4500	0	0	0	Y	16-Sep-19	Apr-19	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	16	R	02-04-2019	369024	Tamil Nadu	N	18	312732	0	28145.88	28145.88	0	Y	18-May-19	Apr-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	20	R	24-04-2019	23954	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	10-May-19	Apr-19	Y			
33AJDPM2445B1ZT	MALLIGA	c1001809	R	26-04-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	26-Jun-19	Apr-19	Y			
33AYGPO50914D1ZS	RAMESH ISHVARLAL SONI	CA/0139/19-20	R	25-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-May-19	Apr-19	Y			
33AAMPB5420D1ZC	GANAPATHY BHARATHI DASAN	CAS-36	R	22-04-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	08-May-19	Apr-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	1	R	06-04-2019	2886387.24	Tamil Nadu	N	18	2446090.88	0	220148.18	220148.18	0	Y	04-Feb-20	Apr-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	3	R	29-04-2019	2390150.05	Tamil Nadu	N	18	2025550.89	0	182299.58	182299.58	0	Y	04-Feb-20	Apr-19	Y			
33AILPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12971	R	12-04-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-May-19	Apr-19	Y			
33AILPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12973	R	14-04-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	11-May-19	Apr-19	Y			
33AILPJ5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12977	R	15-04-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	11-May-19	Apr-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/001/2019-20	R	12-04-2019	69825	Tamil Nadu	N	18	59173	0	5325.57	5325.57	0	Y	04-May-19	Apr-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/002/2019-20	R	23-04-2019	709855	Tamil Nadu	N	18	601571	0	54141.39	54141.39	0	Y	04-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	76	R	08-04-2019	6808428	Tamil Nadu	N	18	5769854	0	519286.86	519286.86	0	Y	18-May-19	Apr-19	Y			
33AADCC5319A2ZB	CHENNAI METTEX LAB PRIVATE LIMITED	1920000923	R	12-04-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	12-May-19	Apr-19	Y			
33AAAFM8599C1Z7	M A TYRE CORPORATION	50	R	13-04-2019	106750	Tamil Nadu	N	28	83398.42	0	11675.78	11675.78	0	Y	10-May-19	Apr-19	Y			
33AADFA2908E1Z3	ASIAN CORPORATION	C807	R	16-04-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	07-Jun-19	Apr-19	Y			
33ADCPA1845Q1ZM	MANICKAM ANBARASAN	C246	R	30-04-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	24-Jun-19	Apr-19	Y			
33AAAF00068J1Z1	ON LOAD GEARS	19GST2-0079	R	10-04-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	1	R	12-04-2019	138556	Tamil Nadu	N	18	117420	0	10568	10568	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	10	R	20-04-2019	287380	Tamil Nadu	N	18	243542	0	21919	21919	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	11	R	21-04-2019	242473	Tamil Nadu	N	18	205485	0	18494	18494	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	12	R	23-04-2019	242473	Tamil Nadu	N	18	205485	0	18494	18494	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	13	R	24-04-2019	397882	Tamil Nadu	N	18	337188	0	30347	30347	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	2	R	12-04-2019	76801	Tamil Nadu	N	18	65085	0	5858	5858	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	3	R	13-04-2019	289858	Tamil Nadu	N	18	245642	0	22108	22108	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	4	R	15-04-2019	289858	Tamil Nadu	N	18	245642	0	22108	22108	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	5	R	16-04-2019	63126	Tamil Nadu	N	18	53496	0	4815	4815	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	6	R	16-04-2019	109006	Tamil Nadu	N	18	92378	0	8314	8314	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	7	R	19-04-2019	242473	Tamil Nadu	N	18	205485	0	18494	18494	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	8	R	19-04-2019	242473	Tamil Nadu	N	18	205485	0	18494	18494	0	Y	09-May-19	Apr-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	9	R	20-04-2019	289858	Tamil Nadu	N	18	245642	0	22108	22108	0	Y	09-May-19	Apr-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	1	R	04-04-2019	1414107	Tamil Nadu	N	18	1198396.08	0	107855.65	107855.65	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	10	R	27-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	2	R	08-04-2019	1414107	Tamil Nadu	N	18	1198396.08	0	107855.65	107855.65	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	3	R	08-04-2019	2210104	Tamil Nadu	N	18	1872969.25	0	168567.23	168567.23	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	4	R	11-04-2019	1414107	Tamil Nadu	N	18	1198396.08	0	107855.65	107855.65	0	Y	06-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	5	R	15-04-2019	1953317	Tamil Nadu	N	18	1655353.44	0	148981.81	148981.81	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	6	R	15-04-2019	1953317	Tamil Nadu	N	18	1655353.44	0	148981.81	148981.81	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	7	R	20-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	8	R	24-04-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	06-May-19	Apr-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	9	R	24-04-2019	2604423	Tamil Nadu	N	18	2207137.92	0	198642.41	198642.41	0	Y	06-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	001	R	04-04-2019	2170392	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	002	R	04-04-2019	2170392	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	003	R	04-04-2019	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	004	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	005	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	006	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	007	R	05-04-2019	68353	Tamil Nadu	N	18	57926.1	0	5213.35	5213.35	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	008	R	05-04-2019	23721	Tamil Nadu	N	18	20102.9	0	1809.26	1809.26	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	009	R	05-04-2019	49551	Tamil Nadu	N	18	41992.7	0	3779.34	3779.34	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	010	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	011	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	012	R	05-04-2019	99103	Tamil Nadu	N	18	83985.4	0	7558.69	7558.69	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	013	R	05-04-2019	4182	Tamil Nadu	N	18	3544.06	0	318.97	318.97	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	014	R	05-04-2019	33456	Tamil Nadu	N	18	28352.48	0	2551.72	2551.72	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	015	R	05-04-2019	25092	Tamil Nadu	N	18	21264.36	0	1913.79	1913.79	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	016	R	05-04-2019	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	018	R	15-04-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	019	R	19-04-2019	1266494	Tamil Nadu	N	18	1073300.2	0	96597.02	96597.02	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	020	R	19-04-2019	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	021	R	23-04-2019	1667033	Tamil Nadu	N	18	1412740.02	0	127146.6	127146.6	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	022	R	25-04-2019	1667033	Tamil Nadu	N	18	1412740.02	0	127146.6	127146.6	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	023	R	28-04-2019	1085196	Tamil Nadu	N	18	919657.7	0	82769.19	82769.19	0	Y	08-May-19	Apr-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	024	R	28-04-2019	2170392	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	08-May-19	Apr-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/04	R	22-04-2019	512560	Tamil Nadu	N	18	434372.9	0	39093.56	39093.56	0	Y	16-May-19	Apr-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/05	R	26-04-2019	170774	Tamil Nadu	N	18	144723.8	0	13025.14	13025.14	0	Y	16-May-19	Apr-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/06	R	26-04-2019	835705	Tamil Nadu	N	18	708224.4	0	63740.2	63740.2	0	Y	16-May-19	Apr-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/07	R	29-04-2019	724378	Tamil Nadu	N	18	613880	0	55249.2	55249.2	0	Y	16-May-19	Apr-19	Y			
33AAGFK6605F1ZM	K R CONTRACTOR	04	R	29-04-2019	167877.42	Tamil Nadu	N	18	142269	0	12804.21	12804.21	0	Y	21-May-19	Apr-19	Y			
33AAGFK6605F1ZM	K R CONTRACTOR	05	R	30-04-2019	1870848.7	Tamil Nadu	N	18	1585465	0	142691.85	142691.85	0	Y	21-May-19	Apr-19	Y			
33AAGFK6605F1ZM	K R CONTRACTOR	06	R	30-04-2019	1321360.46	Tamil Nadu	N	18	1119797	0	100781.73	100781.73	0	Y	21-May-19	Apr-19	Y			
33AAACM6895L1ZZ	METROHM INDIA PRIVATE LIMITED	MIL/19-20/0231	R	27-04-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	10-May-19	Apr-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	1	R	06-04-2019	563760	Tamil Nadu	N	18	477763	85997.34	0	0	0	Y	10-May-19	Apr-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	2	R	06-04-2019	160480	Tamil Nadu	N	18	136000	24480	0	0	0	Y	10-May-19	Apr-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	3	R	15-04-2019	140940	Tamil Nadu	N	18	119441	21499.38	0	0	0	Y	10-May-19	Apr-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	4	R	15-04-2019	169128	Tamil Nadu	N	18	143329	25799.22	0	0	0	Y	10-May-19	Apr-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	5	R	15-04-2019	409224	Tamil Nadu	N	18	346800	62424	0	0	0	Y	10-May-19	Apr-19	Y			
33AAHPN0084C1Z6	ARULANANTHAM NAMBIRAJAN	76	R	10-04-2019	450	Tamil Nadu	N	28	351.56	0	49.22	49.22	0	Y	22-May-19	Apr-19	Y			
			TOTAL		10155371529				8683910798	396897275	310972111	310972110	463900896							