



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 (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118064648	R	18-08-2018	12956.4	Tamil Nadu	N	18	10980	1976.4	0	0	0	Y	14-Sep-18	Aug-18	Y			
33AAGCG0134J1Z2	GLOBAL EPC INDIA PRIVATE LIMITED	14	R	14-08-2018	336300	Tamil Nadu	N	18	285000	0	25650	25650	0	Y	22-Sep-18	Aug-18	Y			11-Dec-19
33AHAPS4290D1ZK	SELVARAJ ANDREWS	03	R	27-08-2018	273075.6	Tamil Nadu	N	18	231420	0	20827.8	20827.8	0	Y	06-Nov-18	Aug-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	007	R	18-08-2018	1423101.24	Tamil Nadu	N	18	1206018	0	108541.62	108541.62	0	Y	19-Mar-19	Aug-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	0586	R	06-08-2018	19999	Tamil Nadu	N	18	16948	0	1525.32	1525.32	0	Y	29-Oct-18	Aug-18	Y			
33BOHPM6888L1Z6	MUKTHAR AHAMED	215C	R	04-08-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	27-Nov-18	Aug-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	32/18-19	R	02-08-2018	651320	Tamil Nadu	Y	18	551950	0	49685	49685	0	Y	10-Nov-18	Aug-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	33/18-19	R	02-08-2018	617040	Tamil Nadu	Y	18	522900	0	47070	47070	0	Y	10-Nov-18	Aug-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	34/18-19	R	16-08-2018	522461	Tamil Nadu	Y	18	442764	0	39848.76	39848.76	0	Y	10-Nov-18	Aug-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	35/18-19	R	16-08-2018	73870	Tamil Nadu	Y	18	62600	0	5635	5635	0	Y	10-Nov-18	Aug-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	37/18-19	R	31-08-2018	450607	Tamil Nadu	Y	18	381860	0	34373.5	34373.5	0	Y	10-Nov-18	Aug-18	Y			
33BXLPS3029N1Z2	ABDUL SALAM MOHAMED UMAR SULTHAN SYED IBRAHIM	4	R	13-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-Oct-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	20	R	30-08-2018	145787	Tamil Nadu	N	18	123547	0	11119.23	11119.23	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	21	R	30-08-2018	145320	Tamil Nadu	N	18	123152	0	11083.68	11083.68	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	22	R	30-08-2018	182821	Tamil Nadu	N	18	154933	0	13943.97	13943.97	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	23	R	30-08-2018	183629	Tamil Nadu	N	18	155617	0	14005.53	14005.53	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	24	R	30-08-2018	183253	Tamil Nadu	N	18	155299	0	13976.91	13976.91	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	25	R	30-08-2018	178984	Tamil Nadu	N	18	151682	0	13651.38	13651.38	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	26	R	30-08-2018	183495	Tamil Nadu	N	18	155503	0	13995.27	13995.27	0	Y	15-Sep-18	Aug-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	27	R	30-08-2018	183502	Tamil Nadu	N	18	155510	0	13995.9	13995.9	0	Y	15-Sep-18	Aug-18	Y			
33ADRVP7058F1Z0	VALLINAYAGAM	KVS/18-19/005	R	20-08-2018	78824	Tamil Nadu	N	18	68800	0	6012	6012	0	Y	17-Nov-18	Aug-18	Y			
33ADRVP7058F1Z0	VALLINAYAGAM	KVS/18-19/006	R	31-08-2018	111498	Tamil Nadu	N	18	94490	0	8504.1	8504.1	0	Y	17-Nov-18	Aug-18	Y			
33AAEFP7684H1Z2	PRAVEEN CHEM INDUSTRY	5	R	25-08-2018	1011530	Tamil Nadu	N	0	1011530	0	0	0	0	Y	15-Sep-18	Aug-18	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/012	R	16-08-2018	164273.7	Tamil Nadu	N	18	139215	0	12529.35	12529.35	0	Y	23-Feb-19	Aug-18	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/013	R	16-08-2018	285265	Tamil Nadu	N	18	241750	0	21757.5	21757.5	0	Y	23-Feb-19	Aug-18	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/014	R	17-08-2018	235176.36	Tamil Nadu	N	18	199302	0	17937.18	17937.18	0	Y	23-Feb-19	Aug-18	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/015	R	27-08-2018	257617.6	Tamil Nadu	N	18	218320	0	19648.8	19648.8	0	Y	23-Feb-19	Aug-18	Y			
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	38	R	22-08-2018	56670	Tamil Nadu	N	18	48025	0	4322.25	4322.25	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	39	R	22-08-2018	57847	Tamil Nadu	N	18	49022.5	0	4412.03	4412.03	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	40	R	22-08-2018	51741	Tamil Nadu	N	18	43848	0	3946.32	3946.32	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	41	R	22-08-2018	56745	Tamil Nadu	N	18	48089	0	4328.01	4328.01	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	42	R	22-08-2018	53380	Tamil Nadu	N	18	45237.5	0	4071.38	4071.38	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	43	R	22-08-2018	59758	Tamil Nadu	N	18	50642.5	0	4557.83	4557.83	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	44	R	22-08-2018	50699	Tamil Nadu	N	18	42965	0	3866.85	3866.85	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	45	R	22-08-2018	61225	Tamil Nadu	N	18	51886	0	4669.74	4669.74	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	46	R	22-08-2018	54717	Tamil Nadu	N	18	46370	0	4173.3	4173.3	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33AAOFG2001P1Z2	GLOBAL LINK POWER TRANSFORMERS	47	R	22-08-2018	96688	Tamil Nadu	N	18	81939	0	7374.51	7374.51	0	Y	21-Feb-19	Aug-18	Y			28-Feb-19
33BCBPA7165A2ZB	ANANDAN	6	R	27-08-2018	302742	Tamil Nadu	N	18	256561	0	23090	23090	0	Y	10-Sep-18	Aug-18	Y			
33BCBPA7165A2ZB	ANANDAN	7	R	27-08-2018	301503	Tamil Nadu	N	18	255511	0	22996	22996	0	Y	10-Sep-18	Aug-18	Y			
33AACCC7786J1ZB	CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	INVR/LY/189/18-1	R	31-08-2018	10859724	Tamil Nadu	N	5	10342594	0	258565	258565	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AKFPJ5418E1ZJ	JAYAKANDAN	8	R	14-08-2018	119802	Tamil Nadu	N	18	101528	0	9137.52	9137.52	0	Y	09-Aug-19	Aug-18	Y				
33AKFPJ5418E1ZJ	JAYAKANDAN	9	R	24-08-2018	165518	Tamil Nadu	N	18	140264	0	12623.76	12623.76	0	Y	09-Aug-19	Aug-18	Y				
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/616	R	04-08-2018	310	Tamil Nadu	N	5	295	0	7.38	7.38	0	Y	10-Sep-18	Aug-18	Y				
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/652	R	11-08-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	10-Sep-18	Aug-18	Y				
33AZEPK5931F1ZL	VELU KESAVARAJAN	12	R	01-08-2018	164610	Tamil Nadu	N	28	139500	0	19530	19530	0	Y	15-Jan-20	Aug-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	19	R	14-08-2018	171709	Tamil Nadu	N	18	171709	0	15453.81	15453.81	0	Y	13-Oct-18	Aug-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	20	R	18-08-2018	155203	Tamil Nadu	N	18	13968.27	0	13968.27	13968.27	0	Y	13-Oct-18	Aug-18	Y				
33AGNPS1782Q1ZJ	SUNDARAM	21	R	18-08-2018	42535	Tamil Nadu	N	18	42535	0	3828.15	3828.15	0	Y	13-Oct-18	Aug-18	Y				
33AGYBP9351P1ZM	BOOPALAN	03/TK449/V	R	01-08-2018	101569	Tamil Nadu	N	18	86075	0	7746.75	7746.75	0	Y	12-Jan-19	Aug-18	Y				
33AGYBP9351P1ZM	BOOPALAN	04/TK455/V	R	01-08-2018	65690	Tamil Nadu	N	18	55670	0	5010.3	5010.3	0	Y	12-Jan-19	Aug-18	Y				
33AGYBP9351P1ZM	BOOPALAN	05/TK452/V	R	01-08-2018	86167	Tamil Nadu	N	18	73023	0	6572.07	6572.07	0	Y	12-Jan-19	Aug-18	Y				
33AGYBP9351P1ZM	BOOPALAN	06/TK447/V	R	01-08-2018	174563	Tamil Nadu	N	18	147935	0	13314.15	13314.15	0	Y	12-Jan-19	Aug-18	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2103	R	31-08-2018	6321.26	Tamil Nadu	N	18	5357	0	482.13	482.13	0	Y	17-Sep-18	Aug-18	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2131	R	31-08-2018	5003.2	Tamil Nadu	N	18	4240	0	381.6	381.6	0	Y	17-Sep-18	Aug-18	Y				
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2132	R	31-08-2018	3545.9	Tamil Nadu	N	18	3005	0	270.45	270.45	0	Y	17-Sep-18	Aug-18	Y				
33AABCM8821D1ZT	MONOTECH SYSTEMS LIMITED	SR-CHE-18-105	R	21-08-2018	40415	Tamil Nadu	N	18	34250	0	3082.5	3082.5	0	Y	10-Sep-18	Aug-18	Y				
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	86	R	22-08-2018	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	09-Sep-18	Aug-18	Y				
33AAGPE2620N1ZZ	DEENADAYALAN ETHIRAJ	92	R	28-08-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	09-Sep-18	Aug-18	Y				
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	21	R	19-08-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	21-Sep-18	Aug-18	Y				
33AAPP9882C1Z6	NANDHAGOPALAN RUKMANI	22	R	28-08-2018	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	21-Sep-18	Aug-18	Y				
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	10	R	03-08-2018	1146134	Tamil Nadu	N	18	971300	0	87417	87417	0	Y	12-Sep-18	Aug-18	Y				
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	11	R	26-08-2018	937781	Tamil Nadu	N	18	794730	0	71525.7	71525.7	0	Y	12-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	01-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	01-08-2018	3542325.16	Tamil Nadu	N	5	3373643	0	84341.08	84341.08	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	01-08-2018	3551623.96	Tamil Nadu	N	5	3382499	0	84562.48	84562.48	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	02-08-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	02-08-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	03-08-2018	3541073.56	Tamil Nadu	N	5	3372451	0	84311.28	84311.28	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	03-08-2018	3543756.3	Tamil Nadu	N	5	3375006	0	84375.15	84375.15	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	03-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	04-08-2018	3545186.4	Tamil Nadu	N	5	3376368	0	84409.2	84409.2	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	04-08-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	04-08-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	05-08-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	05-08-2018	3540537	Tamil Nadu	N	5	3371940	0	84298.5	84298.5	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	05-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	06-08-2018	3544829.4	Tamil Nadu	N	5	3376028	0	84400.7	84400.7	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	06-08-2018	3549657.3	Tamil Nadu	N	5	3380626	0	84515.65	84515.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	07-08-2018	3548047.66	Tamil Nadu	N	5	3379093	0	84477.33	84477.33	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	07-08-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	07-08-2018	3540537	Tamil Nadu	N	5	3371940	0	84298.5	84298.5	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	07-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	08-08-2018	3490111.8	Tamil Nadu	N	5	3323916	0	83097.9	83097.9	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	08-08-2018	3545722.96	Tamil Nadu	N	5	3376879	0	84421.98	84421.98	0	Y	11-Sep-18	Aug-18	Y				

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	08-08-2018	3545186.4	Tamil Nadu	N	5	3376368	0	84409.2	84409.2	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	09-08-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	09-08-2018	3550372.36	Tamil Nadu	N	5	3381307	0	84532.68	84532.68	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	09-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	09-08-2018	3540895.06	Tamil Nadu	N	5	3372281	0	84307.03	84307.03	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	10-08-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	10-08-2018	3544649.86	Tamil Nadu	N	5	3375857	0	84396.43	84396.43	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	10-08-2018	3548047.66	Tamil Nadu	N	5	3379093	0	84477.33	84477.33	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	12-08-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	13-08-2018	3556988.4	Tamil Nadu	N	5	3387608	0	84690.2	84690.2	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	15-08-2018	3508529.86	Tamil Nadu	N	5	3341457	0	83536.43	83536.43	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	15-08-2018	3555736.8	Tamil Nadu	N	5	3386416	0	84660.4	84660.4	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	16-08-2018	3611169.46	Tamil Nadu	N	5	3439209	0	85980.23	85980.23	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	16-08-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	16-08-2018	3605983.5	Tamil Nadu	N	5	3434270	0	85856.75	85856.75	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	17-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	17-08-2018	3597400.8	Tamil Nadu	N	5	3426096	0	85652.4	85652.4	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	17-08-2018	3604016.86	Tamil Nadu	N	5	3432397	0	85809.93	85809.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	18-08-2018	3608486.7	Tamil Nadu	N	5	3436654	0	85916.35	85916.35	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	18-08-2018	3610274.86	Tamil Nadu	N	5	3438357	0	85958.93	85958.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	18-08-2018	3604910.4	Tamil Nadu	N	5	3433248	0	85831.2	85831.2	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	18-08-2018	3598473.9	Tamil Nadu	N	5	3427118	0	85677.95	85677.95	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	19-08-2018	3602050.2	Tamil Nadu	N	5	3430524	0	85763.1	85763.1	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	19-08-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	19-08-2018	3604016.86	Tamil Nadu	N	5	3432397	0	85809.93	85809.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	20-08-2018	3609381.3	Tamil Nadu	N	5	3437506	0	85937.65	85937.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	20-08-2018	3422877.16	Tamil Nadu	N	5	3259883	0	81497.08	81497.08	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	21-08-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	21-08-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	21-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	22-08-2018	3604016.86	Tamil Nadu	N	5	3432397	0	85809.93	85809.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	22-08-2018	3588817.06	Tamil Nadu	N	5	3417921	0	85448.03	85448.03	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	23-08-2018	3598652.4	Tamil Nadu	N	5	3427288	0	85682.2	85682.2	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	24-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	24-08-2018	3600440.56	Tamil Nadu	N	5	3428991	0	85724.78	85724.78	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	25-08-2018	3532490.86	Tamil Nadu	N	5	3364277	0	84106.93	84106.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	25-08-2018	3609202.8	Tamil Nadu	N	5	3437336	0	85933.4	85933.4	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	25-08-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	26-08-2018	3536478.76	Tamil Nadu	N	5	3368075	0	84201.88	84201.88	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	26-08-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	26-08-2018	3602228.7	Tamil Nadu	N	5	3430694	0	85767.35	85767.35	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	26-08-2018	3593466.46	Tamil Nadu	N	5	3422349	0	85558.73	85558.73	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	27-08-2018	3532669.36	Tamil Nadu	N	5	3364447	0	84111.18	84111.18	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	27-08-2018	3550372.36	Tamil Nadu	N	5	3381307	0	84532.68	84532.68	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600800	R	27-08-2018	3596864.26	Tamil Nadu	N	5	3425585	0	85639.63	85639.63	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	28-08-2018	3609202.8	Tamil Nadu	N	5	3437336	0	85933.4	85933.4	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	28-08-2018	3595076.1	Tamil Nadu	N	5	3423882	0	85597.05	85597.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	28-08-2018	3598294.36	Tamil Nadu	N	5	3426947	0	85673.68	85673.68	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	28-08-2018	3595969.66	Tamil Nadu	N	5	3424733	0	85618.33	85618.33	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	29-08-2018	3612957.6	Tamil Nadu	N	5	3440912	0	86022.8	86022.8	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	29-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	29-08-2018	3593287.96	Tamil Nadu	N	5	3422179	0	85554.48	85554.48	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	29-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	29-08-2018	3550372.36	Tamil Nadu	N	5	3381307	0	84532.68	84532.68	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	30-08-2018	3532490.86	Tamil Nadu	N	5	3364277	0	84106.93	84106.93	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	30-08-2018	3597757.8	Tamil Nadu	N	5	3426436	0	85660.9	85660.9	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	30-08-2018	3608486.7	Tamil Nadu	N	5	3436654	0	85916.35	85916.35	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	30-08-2018	3600977.1	Tamil Nadu	N	5	3429502	0	85737.55	85737.55	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	31-08-2018	3594181.5	Tamil Nadu	N	5	3423030	0	85575.75	85575.75	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	31-08-2018	3612957.6	Tamil Nadu	N	5	3440912	0	86022.8	86022.8	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	31-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99180833600801	R	31-08-2018	3601334.1	Tamil Nadu	N	5	3429842	0	85746.05	85746.05	0	Y	11-Sep-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828466	R	31-08-2018	7127.2	Tamil Nadu	N	18	6040	0	543.6	543.6	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828467	R	31-08-2018	282.02	Tamil Nadu	N	18	239	0	21.51	21.51	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828470	R	31-08-2018	11369.3	Tamil Nadu	N	18	9635	0	867.15	867.15	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828471	R	31-08-2018	19258.78	Tamil Nadu	N	18	16321	0	1468.89	1468.89	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828473	R	31-08-2018	19157.3	Tamil Nadu	N	18	16235	0	1461.15	1461.15	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828474	R	31-08-2018	678.5	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828475	R	31-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180828476	R	31-08-2018	515.66	Tamil Nadu	N	18	437	0	39.33	39.33	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	CJ882773268	R	27-08-2018	495	Chattisgarh	N	0	495	0	0	0	0	Y	05-Oct-18	Aug-18	Y				
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	CJ882773270	R	27-08-2018	495	Chattisgarh	N	0	495	0	0	0	0	Y	05-Oct-18	Aug-18	Y				
33ADDP53910R1Z7	THANGAPPAN SARATHA SOBHAG ALUMINIUM PVT LTD	009	R	10-08-2018	1100384.12	Tamil Nadu	N	18	932528.12	0	83927.53	83927.53	0	Y	07-Sep-18	Aug-18	Y				
33AABC55169C1ZM	PVT LTD	6	R	03-08-2018	7803381	Tamil Nadu	N	18	6613035	0	595173.15	595173.15	0	Y	11-Sep-18	Aug-18	Y				
33AABC55169C1ZM	PVT LTD	7	R	31-08-2018	5605037	Tamil Nadu	N	18	4750031	0	427502.79	427502.79	0	Y	11-Sep-18	Aug-18	Y				
33AWTP51633E1ZF	MURUGESAN SENTHIL	07	R	31-01-2018	103444.75	Tamil Nadu	N	18	87665	0	7889.85	7889.85	0	Y	26-Oct-18	Aug-18	Y				
33AWTP51633E1ZF	MURUGESAN SENTHIL	09	R	01-03-2018	59578	Tamil Nadu	N	18	50490	0	4544.1	4544.1	0	Y	26-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	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 (₹)	Place of supply			Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AWTPS1633E1ZF	MURUGESAN SENTHIL	10A	R	28-03-2018	21028	Tamil Nadu	N	18	17820	0	1603.8	1603.8	0	Y	26-Oct-18	Aug-18	Y		
33AWTPS1633E1ZF	MURUGESAN SENTHIL	01	R	09-04-2018	11623	Tamil Nadu	N	18	9850	0	886.5	886.5	0	Y	26-Oct-18	Aug-18	Y		
33AWTPS1633E1ZF	MURUGESAN SENTHIL	02	R	07-05-2018	743872	Tamil Nadu	N	18	630400	0	56736	56736	0	Y	26-Oct-18	Aug-18	Y		
33AWTPS1633E1ZF	MURUGESAN SENTHIL	03	R	01-06-2018	296121	Tamil Nadu	N	18	250950	0	22585.5	22585.5	0	Y	26-Oct-18	Aug-18	Y		
33AAJFM2233Q1Z2	MANIKANDAN ENGNERNG WORKS	MEW/18-19/012	R	21-08-2018	124077	Tamil Nadu	N	18	105150	0	9463.5	9463.5	0	Y	17-Sep-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	31	R	24-08-2018	927773	Tamil Nadu	N	18	927773	0	83499.57	83499.57	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/05/	R	02-08-2018	129418	Tamil Nadu	N	18	129418	0	11647.62	11647.62	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/19/18-19	R	02-08-2018	521916	Tamil Nadu	N	18	521916	0	46972.44	46972.44	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/20/18-19	R	02-08-2018	518316	Tamil Nadu	N	18	518316	0	46648.44	46648.44	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/21/18-19	R	02-08-2018	290158	Tamil Nadu	N	18	290158	0	26114.22	26114.22	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/22/18-19	R	02-08-2018	160175	Tamil Nadu	N	18	160175	0	14415.75	14415.75	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/23/18-19	R	02-08-2018	160175	Tamil Nadu	N	18	160175	0	14415.75	14415.75	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/24/18-19	R	02-08-2018	521916	Tamil Nadu	N	18	521916	0	46972.44	46972.44	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/25/18-19	R	02-08-2018	290158	Tamil Nadu	N	18	290158	0	26114.22	26114.22	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/26/18-19	R	02-08-2018	321158	Tamil Nadu	N	18	321158	0	28904.22	28904.22	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/27/18-19	R	02-08-2018	160175	Tamil Nadu	N	18	160175	0	14415.75	14415.75	0	Y	07-Dec-18	Aug-18	Y		
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/28/18-19	R	02-08-2018	160175	Tamil Nadu	N	18	160175	0	14415.75	14415.75	0	Y	07-Dec-18	Aug-18	Y		
33AADFT1252C2Z5	TAM AND CO	14	R	14-08-2018	171442	Tamil Nadu	N	18	145290	0	13076.1	13076.1	0	Y	01-Oct-18	Aug-18	Y		
33AADFT1252C2Z5	TAM AND CO	15	R	14-08-2018	122825	Tamil Nadu	N	18	104089	0	9368.01	9368.01	0	Y	01-Oct-18	Aug-18	Y		
33AADFT1252C2Z5	TAM AND CO	16	R	14-08-2018	39855	Tamil Nadu	N	18	33775	0	3039.75	3039.75	0	Y	01-Oct-18	Aug-18	Y		
33AADFT1252C2Z5	TAM AND CO	17	R	14-08-2018	122720	Tamil Nadu	N	18	104000	0	9360	9360	0	Y	01-Oct-18	Aug-18	Y		
33AADFT1252C2Z5	TAM AND CO	18	R	22-08-2018	52746	Tamil Nadu	N	18	44700	0	4023	4023	0	Y	01-Oct-18	Aug-18	Y		
33AEFPU3410N1ZF	UVARAJ	010/18-19	R	20-08-2018	193440	Tamil Nadu	N	18	163940	0	14754.6	14754.6	0	Y	14-Sep-18	Aug-18	Y		
33AEFPU3410N1ZF	UVARAJ	011/18-19	R	23-08-2018	65892	Tamil Nadu	N	18	55840	0	5025.6	5025.6	0	Y	14-Sep-18	Aug-18	Y		
33AEFPU3410N1ZF	UVARAJ	012/18-19	R	24-08-2018	531778	Tamil Nadu	N	18	450660	0	40559.4	40559.4	0	Y	14-Sep-18	Aug-18	Y		
33AEFPU3410N1ZF	UVARAJ	013/18-19	R	29-08-2018	43518.4	Tamil Nadu	N	18	36880	0	3319.2	3319.2	0	Y	14-Sep-18	Aug-18	Y		
33AEFPU3410N1ZF	UVARAJ	014/18-19	R	30-08-2018	95701.54	Tamil Nadu	N	18	81103	0	7299.27	7299.27	0	Y	14-Sep-18	Aug-18	Y		
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	020	R	28-08-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	29-Sep-18	Aug-18	Y		
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	021	R	28-08-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	29-Sep-18	Aug-18	Y		
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	022	R	28-08-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	29-Sep-18	Aug-18	Y		
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	023	R	28-08-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	29-Sep-18	Aug-18	Y		
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1516	R	03-08-2018	599.99	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	29-Sep-18	Aug-18	Y		
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1599	R	10-08-2018	349.99	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	29-Sep-18	Aug-18	Y		
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1702	R	18-08-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	29-Sep-18	Aug-18	Y		
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1826	R	28-08-2018	750	Tamil Nadu	N	28	585.94	0	82.03	82.03	0	Y	29-Sep-18	Aug-18	Y		
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-020	R	11-08-2018	2691000	Tamil Nadu	N	18	2280509	410491.62	0	0	0	Y	06-Sep-18	Aug-18	Y		
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-021	R	13-08-2018	1298000	Tamil Nadu	N	18	1100000	198000	0	0	0	Y	06-Sep-18	Aug-18	Y		
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-022	R	13-08-2018	778800	Tamil Nadu	N	18	660000	118800	0	0	0	Y	06-Sep-18	Aug-18	Y		
33AABFP9343C2Z1	PREETHI ENTERPRISES	21	R	17-08-2018	100797	Tamil Nadu	N	18	85241	0	7671.69	7671.69	0	Y	10-Oct-18	Aug-18	Y		
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	17	R	02-08-2018	26868	Tamil Nadu	N	18	22770	0	2049.3	2049.3	0	Y	26-Sep-18	Aug-18	Y		
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	18	R	02-08-2018	613888	Tamil Nadu	N	28	479600	0	67144	67144	0	Y	26-Sep-18	Aug-18	Y		
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	19	R	06-08-2018	320606	Tamil Nadu	N	18	271700	0	24453	24453	0	Y	26-Sep-18	Aug-18	Y		
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/023/18-19	R	05-08-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	07-Sep-18	Aug-18	Y		
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/026/18-19	R	22-08-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	Y	07-Sep-18	Aug-18	Y		
33AADFL8867D1Z8	LASER LINK	1185	R	10-08-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Sep-18	Aug-18	Y		
33AADFL8867D1Z8	LASER LINK	1191	R	14-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	11-Sep-18	Aug-18	Y		
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/06/	R	02-08-2018	977564	Tamil Nadu	N	18	828444	0	74559.96	74559.96	0	Y	28-Sep-18	Aug-18	Y		28-Jan-20
33CKRPD0464L1Z0	ASHOK DEVASI	095	R	11-08-2018	870	Tamil Nadu	N	18	737.4	0	66.37	66.37	0	Y	07-Jan-19	Aug-18	Y		
33CKRPD0464L1Z0	ASHOK DEVASI	096	R	11-08-2018	870	Tamil Nadu	N	18	737.4	0	66.37	66.37	0	Y	07-Jan-19	Aug-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)					Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33CKRPD0464L1Z0	ASHOK DEVASI	136	R	24-08-2018	130	Tamil Nadu	N	18	111.11	0	10	10	0	Y	07-Jan-19	Aug-18	Y			
33CKRPD0464L1Z0	ASHOK DEVASI	137	R	24-08-2018	131	Tamil Nadu	N	5	120	0	3	3	0	Y	07-Jan-19	Aug-18	Y			
33AARF55278H1Z0	SRI GURUVAYURAPPAN & CO	C/128	R	27-08-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	06-May-19	Aug-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	278	R	14-08-2018	988545	Tamil Nadu	N	18	837750	150795	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	279	R	14-08-2018	299838	Tamil Nadu	N	18	254100	45738	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	280	R	14-08-2018	276563	Tamil Nadu	N	18	234375	42187.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAAF8308C1Z2	FAIZ ENTERRISES	380/18-19/NCTP	R	07-08-2018	558140	Tamil Nadu	N	18	473000	0	42570	42570	0	Y	10-Sep-18	Aug-18	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	065/18-19	R	06-08-2018	35724.5	Tamil Nadu	N	18	30275	0	2724.75	2724.75	0	Y	11-Sep-18	Aug-18	Y			
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	407	R	07-08-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	10-Sep-18	Aug-18	Y			
27AAACS8577K2Z0	STATE BANK OF INDIA	T0818272O15236	R	31-08-2018	2.36	Tamil Nadu	N	18	2	0.36	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAJFT2089B2ZB	TAI INFRA	44	R	16-08-2018	32765	Tamil Nadu	N	18	27767	0	2499.03	2499.03	0	Y	12-Sep-18	Aug-18	Y			
33AAJFT2089B2ZB	TAI INFRA	45	R	16-08-2018	32765	Tamil Nadu	N	18	27767	0	2499.03	2499.03	0	Y	12-Sep-18	Aug-18	Y			
33AAJFT2089B2ZB	TAI INFRA	46	R	24-08-2018	178571.76	Tamil Nadu	N	18	151332	0	13619.88	13619.88	0	Y	12-Sep-18	Aug-18	Y			
33AAJFT2089B2ZB	TAI INFRA	51	R	31-08-2018	680062	Tamil Nadu	N	18	576324	0	51869.16	51869.16	0	Y	12-Sep-18	Aug-18	Y			
33AAJFT2089B2ZB	TAI INFRA	52	R	31-08-2018	15000	Tamil Nadu	N	18	12712	0	1144.08	1144.08	0	Y	12-Sep-18	Aug-18	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA KURUMBA THEVAR	289	R	14-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Sep-18	Aug-18	Y			
33AQKPS5047F1ZQ	SELVARAJ	25	R	04-08-2018	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	12-Sep-18	Aug-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	26	R	24-08-2018	416406	Tamil Nadu	N	18	352887	0	31759.83	31759.83	0	Y	12-Sep-18	Aug-18	Y			
33AQKPS5047F1ZQ	KURUMBA THEVAR SELVARAJ	27	R	24-08-2018	376083	Tamil Nadu	N	18	318715	0	28684.35	28684.35	0	Y	12-Sep-18	Aug-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	001	R	01-08-2018	330990	Tamil Nadu	N	18	280500	0	25245	25245	0	Y	11-Mar-20	Aug-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	001A	R	01-08-2018	255446.4	Tamil Nadu	N	18	216480	0	19483.2	19483.2	0	Y	11-Mar-20	Aug-18	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	001B	R	01-08-2018	329043	Tamil Nadu	N	18	278850	0	25096.5	25096.5	0	Y	11-Mar-20	Aug-18	Y			
33AIYPJ4355K1ZP	JOHN PREMKUMAR JOHN PREMKUMAR	JT/IN/18-19/045	R	02-08-2018	172752	Tamil Nadu	N	18	146400	0	13176	13176	0	Y	18-Sep-18	Aug-18	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	121	R	27-08-2018	497593	Tamil Nadu	N	18	421689	75904	0	0	0	Y	10-Sep-18	Aug-18	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	122	R	27-08-2018	550116	Tamil Nadu	N	18	466200	83916	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-018	R	07-08-2018	109897	Tamil Nadu	N	18	93133	0	8381.97	8381.97	0	Y	14-Nov-18	Aug-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-019	R	13-08-2018	185307	Tamil Nadu	N	12	165451	0	9927.06	9927.06	0	Y	14-Nov-18	Aug-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-020	R	13-08-2018	187547	Tamil Nadu	N	12	167451	0	10047.06	10047.06	0	Y	14-Nov-18	Aug-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-021	R	13-08-2018	181817	Tamil Nadu	N	12	162335	0	9740.1	9740.1	0	Y	14-Nov-18	Aug-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-022	R	13-08-2018	178750	Tamil Nadu	N	12	159598	0	9575.88	9575.88	0	Y	14-Nov-18	Aug-18	Y			
33APBPM7368F1ZV	MATHIALAGAN	002	R	21-08-2018	278303	Tamil Nadu	N	18	235850	0	21226.5	21226.5	0	Y	06-Sep-18	Aug-18	Y			
33CBTPS4246Q1Z0	SUNDARARAJAN	06	R	08-08-2018	147454.8	Tamil Nadu	N	18	124961.7	0	11246.55	11246.55	0	Y	04-May-19	Aug-18	Y			
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/06/18-1	R	20-08-2018	40167	Tamil Nadu	N	18	34040	0	3063.6	3063.6	0	Y	14-Sep-18	Aug-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/10/2018-19	R	16-08-2018	240278	Tamil Nadu	N	18	203625	0	18326.25	18326.25	0	Y	23-Nov-18	Aug-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/9/2018-19	R	07-08-2018	165799	Tamil Nadu	N	18	140507.4	0	12645.67	12645.67	0	Y	23-Nov-18	Aug-18	Y			
33AAAF2525M1Z9	TASIRA INSTRUMENTS AND SERVICES	HO/2018-19/395	R	30-08-2018	15293	Tamil Nadu	N	18	12960	0	1166.4	1166.4	2332.8	Y	28-Dec-18	Aug-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	369/2018-2019	R	03-08-2018	6360.2	Tamil Nadu	N	18	5390	0	485.1	485.1	0	Y	12-Mar-19	Aug-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	387/2018-2019	R	20-08-2018	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	12-Mar-19	Aug-18	Y			
33AJCPR4503Q1Z2	HALAN RAMESH KUPPURAJ	88	R	01-08-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	12-Dec-18	Aug-18	Y			
33AZZPP3673L1ZF	PADMANABAN	MAS/0718/18-19	R	13-08-2018	8298	Tamil Nadu	N	18	7032	0	632.88	632.88	0	Y	31-Oct-18	Aug-18	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181215	R	31-08-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181216	R	31-08-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	10-Sep-18	Aug-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181217	R	31-08-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	10-Sep-18	Aug-18	Y				
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181035	R	31-08-2018	32999	Tamil Nadu	N	18	27965	0	2517	2517	0	Y	10-Sep-18	Aug-18	Y				
33AAAFK0705C129	KALRO TRADES	14798	R	02-08-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	08-Sep-18	Aug-18	Y				
33AAAFK0705C129	KALRO TRADES	14803	R	02-08-2018	806	Tamil Nadu	N	18	683	0	61.47	61.47	0	Y	08-Sep-18	Aug-18	Y				
33BIUPG0577R2ZG	JAYACHANDIRAN GURUPRASATH	3	R	13-08-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	27-Sep-18	Aug-18	Y				
33BIUPG0577R2ZG	JAYACHANDIRAN GURUPRASATH	4	R	14-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Sep-18	Aug-18	Y				
33BIUPG0577R2ZG	JAYACHANDIRAN GURUPRASATH	5	R	14-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Sep-18	Aug-18	Y				
33BIUPG0577R2ZG	JAYACHANDIRAN GURUPRASATH	6	R	14-08-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	27-Sep-18	Aug-18	Y				
33AAGPY6883P1ZM	YIVARAJ	A/13058/18-19	R	04-08-2018	229	Tamil Nadu	N	18	194	0	17.46	17.46	0	Y	12-Sep-18	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	20	R	31-08-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	21	R	31-08-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	22	R	31-08-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	23	R	31-08-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	72	R	31-08-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	73	R	31-08-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	74	R	31-08-2018	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	75	R	31-08-2018	112406.8	Tamil Nadu	N	18	95260	0	8573.4	8573.4	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	76	R	31-08-2018	100924.22	Tamil Nadu	N	18	85529	0	7697.61	7697.61	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	77	R	31-08-2018	66764.4	Tamil Nadu	N	18	56580	0	5092.2	5092.2	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	78	R	31-08-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	79	R	31-08-2018	131959.4	Tamil Nadu	N	18	111830	0	10064.7	10064.7	0	Y	09-Mar-19	Aug-18	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	83	R	31-08-2018	13710.42	Tamil Nadu	N	18	11619	0	1045.71	1045.71	0	Y	09-Mar-19	Aug-18	Y				
33BSNP0213L1ZQ	AMIRTHAPANDIAN PREMKUMAR	JP0032	R	18-08-2018	200489	Tamil Nadu	N	18	169906	0	15291.54	15291.54	0	Y	06-Oct-18	Aug-18	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	5110C	R	06-08-2018	486	Tamil Nadu	N	18	411.86	0	37.07	37.07	0	Y	17-Oct-18	Aug-18	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	5372C	R	23-08-2018	453.12	Tamil Nadu	N	18	384	0	34.56	34.56	0	Y	17-Oct-18	Aug-18	Y				
33ADLPS1962K1Z5	SUNDARAM SATHYANARAYANAN	SE18-519	R	24-08-2018	1920	Tamil Nadu	N	18	1627.04	0	146.43	146.43	0	Y	07-Sep-18	Aug-18	Y				
33ADOPG7288H1Z6	MANOJ KUMAR ASHOK GANDHI	C4963	R	31-08-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	09-Sep-18	Aug-18	Y				
29AAACK7799P1ZD	KALPA ELECTRICAL PRIVATE LIMITED	7716	R	09-08-2018	24284	Tamil Nadu	N	18	20580	3704.4	0	0	0	Y	26-Nov-18	Aug-18	Y				
33BKOPS3057A2Z8	MASILAMANI SHANTHI SEAPOL PORT PRIVATE LIMITED	TN0135E013SG18	R	31-08-2018	3014062	Tamil Nadu	N	18	2554290	0	229886	229886	0	Y	10-Sep-18	Aug-18	Y				
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/09	R	06-08-2018	1748738.03	Tamil Nadu	N	18	1481981.38	266756.65	0	0	0	Y	14-Nov-18	Aug-18	Y				
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/10	R	10-08-2018	3684694.07	Tamil Nadu	N	18	3122622.09	562071.98	0	0	0	Y	14-Nov-18	Aug-18	Y				
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/11	R	17-08-2018	2326961.37	Tamil Nadu	N	18	1972001.16	354960.21	0	0	0	Y	14-Nov-18	Aug-18	Y				
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/11	R	20-08-2018	4084254.47	Tamil Nadu	N	18	3461232.6	623021.87	0	0	0	Y	14-Nov-18	Aug-18	Y				
37AANCS8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/11	R	27-08-2018	2542916.38	Tamil Nadu	N	18	2155013.88	387902.5	0	0	0	Y	14-Nov-18	Aug-18	Y				
33AACCD5896N1Z3	DELTA POWER SOLUTIONS INDIA PRIVATE LIMITED	TN/1100361/18-07	R	31-08-2018	170252.28	Tamil Nadu	N	18	144281.6	0	12985.34	12985.34	0	Y	11-Sep-18	Aug-18	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	07	R	16-08-2018	299776	Tamil Nadu	N	18	254048	0	22864.32	22864.32	0	Y	08-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF57901A1ZT	SARATHY ELECTRIC COMPANY	426	R	14-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	02-Oct-18	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2017/18/TAX/468	R	05-04-2018	98794	Tamil Nadu	N	18	83723.69	15070.26	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2017/18/TAX/478	R	05-04-2018	827790	Tamil Nadu	N	18	701516.89	126273.04	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX/193	R	27-08-2018	6239512	Tamil Nadu	N	18	5287722.03	951789.97	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX/194	R	28-08-2018	6595255	Tamil Nadu	N	18	5589199.2	1006055.86	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX/198	R	28-08-2018	5486810	Tamil Nadu	N	18	4649839.01	836971.02	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/114	R	26-06-2018	1012579	Tamil Nadu	N	18	858117.78	154461.2	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/644	R	02-06-2018	4851162	Tamil Nadu	N	18	4111154.2	740007.76	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/664	R	03-06-2018	5568785	Tamil Nadu	N	18	4719309.39	849475.69	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/744	R	09-06-2018	140750	Tamil Nadu	N	18	119279.72	21470.35	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/764	R	09-06-2018	112668	Tamil Nadu	N	18	95481.38	17186.65	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/784	R	09-06-2018	168621	Tamil Nadu	N	18	142899.09	25721.84	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/884	R	11-06-2018	850084	Tamil Nadu	N	18	720410.15	129673.83	0	0	0	Y	02-Feb-19	Aug-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018/19/TAX/994	R	12-06-2018	1156052	Tamil Nadu	N	18	979705.07	176346.91	0	0	0	Y	02-Feb-19	Aug-18	Y			
33ABJPV6774A1ZH	ANTONYMUTHU CRUZ GABRIEL VENANTIUS	19	R	10-08-2018	44551	Tamil Nadu	N	18	37755	0	3397.95	3397.95	0	Y	10-Sep-18	Aug-18	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0008/18-19	R	23-08-2018	185968	Tamil Nadu	N	18	157600	0	14184	14184	0	Y	22-Sep-18	Aug-18	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0009/18-19	R	23-08-2018	1828110	Tamil Nadu	N	18	1549246	0	139432.14	139432.14	0	Y	22-Sep-18	Aug-18	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0010/18-19	R	23-08-2018	264667	Tamil Nadu	N	18	224294	0	20186.46	20186.46	0	Y	22-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	256564.1	Tamil Nadu	N	18	217427.2	0	19568.45	19568.45	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	138545.97	Tamil Nadu	N	18	117411.84	0	10567.07	10567.07	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	130540.85	Tamil Nadu	N	18	110627.84	0	9956.51	9956.51	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	137790.77	Tamil Nadu	N	18	116771.84	0	10509.47	10509.47	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	131749.17	Tamil Nadu	N	18	111651.84	0	10048.67	10048.67	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	138545.97	Tamil Nadu	N	18	117411.84	0	10567.07	10567.07	0	Y	10-Sep-18	Aug-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/01	R	09-08-2018	138545.97	Tamil Nadu	N	18	117411.84	0	10567.07	10567.07	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	135525.17	Tamil Nadu	N	18	114851.84	0	10336.67	10336.67	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	135525.17	Tamil Nadu	N	18	114851.84	0	10336.67	10336.67	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	137035.57	Tamil Nadu	N	18	116131.84	0	10451.87	10451.87	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	350348.49	Tamil Nadu	N	18	296905.5	0	26721.5	26721.5	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	239949.7	Tamil Nadu	N	18	203347.2	0	18301.25	18301.25	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	09-08-2018	223953.05	Tamil Nadu	N	18	189790.72	0	17081.16	17081.16	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	17-08-2018	356368.26	Tamil Nadu	N	18	302007	0	27180.63	27180.63	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	23-08-2018	130993.97	Tamil Nadu	N	18	111011.84	0	9991.07	9991.07	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	25-08-2018	153512.1	Tamil Nadu	N	18	130095	0	11708.55	11708.55	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	25-08-2018	146796.72	Tamil Nadu	N	18	124404	0	11196.36	11196.36	0	Y	10-Sep-18	Aug-18	Y				
33AACCK6052F12V	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/02	R	25-08-2018	146796.72	Tamil Nadu	N	18	124404	0	11196.36	11196.36	0	Y	10-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	134	R	09-08-2018	1069877	Tamil Nadu	N	18	906675	0	81600.75	81600.75	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	135	R	09-08-2018	984286	Tamil Nadu	N	18	834141	0	75072.69	75072.69	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	136	R	09-08-2018	990592	Tamil Nadu	N	18	839485	0	75553.65	75553.65	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	137	R	09-08-2018	54888	Tamil Nadu	N	18	46515	0	4186.35	4186.35	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	138	R	09-08-2018	1511241	Tamil Nadu	N	18	1280713	0	115264.17	115264.17	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	139	R	09-08-2018	56979	Tamil Nadu	N	18	48287	0	4345.83	4345.83	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	140	R	09-08-2018	2613700	Tamil Nadu	N	18	2215000	0	199350	199350	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	141	R	13-08-2018	427951	Tamil Nadu	N	18	362670	0	32640.3	32640.3	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	142	R	16-08-2018	360450	Tamil Nadu	N	18	305465.7	0	27491.91	27491.91	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	143	R	16-08-2018	107721	Tamil Nadu	N	18	91288.6	0	8215.97	8215.97	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	144	R	16-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	145	R	16-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	146	R	16-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	147	R	16-08-2018	952913	Tamil Nadu	N	18	807553	0	72679.77	72679.77	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	148	R	16-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	149	R	16-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	150	R	16-08-2018	207155	Tamil Nadu	N	18	175555	0	15799.95	15799.95	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	151	R	19-08-2018	1102459	Tamil Nadu	N	18	934287	0	84085.83	84085.83	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	152	R	19-08-2018	1045480	Tamil Nadu	N	18	886000	0	79740	79740	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	153	R	19-08-2018	806071	Tamil Nadu	N	18	683111	0	61479.99	61479.99	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	154	R	19-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	158	R	22-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	159	R	23-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	160	R	23-08-2018	580034	Tamil Nadu	N	18	491554	0	44239.86	44239.86	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	161	R	25-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	162	R	25-08-2018	331448	Tamil Nadu	N	18	280888	0	25279.92	25279.92	0	Y	21-Sep-18	Aug-18	Y				
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	163	R	26-08-2018	70018	Tamil Nadu	N	18	59337.58	0	5340.38	5340.38	0	Y	21-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Invoice Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	165	R	29-08-2018	574754	Tamil Nadu	N	18	487080	0	43837.2	43837.2	0	Y	21-Sep-18	Aug-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	166	R	29-08-2018	855901	Tamil Nadu	N	18	725340	0	65280.6	65280.6	0	Y	21-Sep-18	Aug-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	167	R	29-08-2018	1035775	Tamil Nadu	N	18	877775	0	78999.75	78999.75	0	Y	21-Sep-18	Aug-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	168	R	31-08-2018	1242929	Tamil Nadu	N	18	1053330	0	94799.7	94799.7	0	Y	21-Sep-18	Aug-18	Y			
33ADPPS7312H12C	VALLIAPPAN SATHIYAMOORTHY	181905376	R	01-08-2018	183678	Tamil Nadu	N	18	155659.32	0	14009.34	14009.34	0	Y	10-Sep-18	Aug-18	Y			
33ADPPS7312H12C	VALLIAPPAN SATHIYAMOORTHY	181905387	R	01-08-2018	14273	Tamil Nadu	N	18	12095.76	0	1088.62	1088.62	0	Y	10-Sep-18	Aug-18	Y			
33BGGPPB4744Q12X	ABHAY SUDARSHAN BHANSALI	1037	R	16-08-2018	14042	Tamil Nadu	N	18	11900	0	1071	1071	0	Y	19-Jan-19	Aug-18	Y			
33AIQPR7047E32X	PICHAIRAMALIGAM	26/18-19	R	24-08-2018	82440	Tamil Nadu	N	18	69864	0	6287.76	6287.76	0	Y	29-Sep-18	Aug-18	Y			
33AIQPR7047E32X	PICHAIRAMALIGAM	27/18-19	R	24-08-2018	99993	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	29-Sep-18	Aug-18	Y			
33AIQPR7047E32X	PICHAIRAMALIGAM	28/18-19	R	24-08-2018	99993	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	29-Sep-18	Aug-18	Y			
33AIQPR7047E32X	PICHAIRAMALIGAM	29/18-19	R	24-08-2018	99507	Tamil Nadu	N	18	84328	0	7589.52	7589.52	0	Y	29-Sep-18	Aug-18	Y			
33AQKPKS278J2ZF	SIDDHAIYAN KRISHNAKUMAR	069	R	02-08-2018	498	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-18	Aug-18	Y			
33AQKPKS278J2ZF	SIDDHAIYAN KRISHNAKUMAR	070	R	04-08-2018	440	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	18-Dec-18	Aug-18	Y			
33AQKPKS278J2ZF	SIDDHAIYAN KRISHNAKUMAR	071	R	04-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	18-Dec-18	Aug-18	Y			
33AQKPKS278J2ZF	SIDDHAIYAN KRISHNAKUMAR	072	R	07-08-2018	192	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	18-Dec-18	Aug-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1913	R	31-08-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Aug-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1914	R	31-08-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Aug-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	004	R	07-08-2018	291500	Tamil Nadu	N	0	291500	0	0	0	0	Y	04-Sep-18	Aug-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	104	R	01-08-2018	6314187	Tamil Nadu	N	0	6314187	0	0	0	0	Y	04-Sep-18	Aug-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	105	R	27-08-2018	5055710	Tamil Nadu	N	0	5055710	0	0	0	0	Y	04-Sep-18	Aug-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	3054	R	23-08-2018	2274	Tamil Nadu	N	18	1927.2	0	173.45	173.45	0	Y	04-Oct-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	06-08-2018	7098863.44	Tamil Nadu	N	18	6015985.96	0	541438.74	541438.74	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	09-08-2018	6965466.66	Tamil Nadu	N	18	5902937.86	0	531264.41	531264.41	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	13-08-2018	7011953.43	Tamil Nadu	N	18	5942333.41	0	534810.01	534810.01	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	20-08-2018	6929759.47	Tamil Nadu	N	18	5872677.51	0	528540.98	528540.98	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	27-08-2018	7047525.89	Tamil Nadu	N	18	5972479.57	0	537523.16	537523.16	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	29-08-2018	6974359.78	Tamil Nadu	N	18	5910474.4	0	531942.7	531942.7	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	29-08-2018	2154080.08	Tamil Nadu	N	18	1825491.6	0	164294.24	164294.24	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	29-08-2018	2163068.86	Tamil Nadu	N	18	1833109.2	0	164979.83	164979.83	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	29-08-2018	2126674.12	Tamil Nadu	N	18	1802266.2	0	162203.96	162203.96	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3608892.64	Tamil Nadu	N	18	3058383.6	0	275254.52	275254.52	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3732097.4	Tamil Nadu	N	18	3162794.4	0	284651.5	284651.5	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3714412.96	Tamil Nadu	N	18	3147807.6	0	283302.68	283302.68	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3517539.4	Tamil Nadu	N	18	2980965.6	0	268286.9	268286.9	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3288667.78	Tamil Nadu	N	18	2787006.6	0	250830.59	250830.59	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3384173.44	Tamil Nadu	N	18	2867943.6	0	258114.92	258114.92	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3610211.66	Tamil Nadu	N	18	3059501.4	0	275355.13	275355.13	0	Y	19-Sep-18	Aug-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	ENNCHNIN18001	R	31-08-2018	3381584.3	Tamil Nadu	N	18	2865749.4	0	257917.45	257917.45	0	Y	19-Sep-18	Aug-18	Y			
33AEFPT2870J129	VEDHANAYAGAM THANJUJA	2737	R	07-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	30-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	2738	R	07-08-2018	450	Tamil Nadu	N	18	177.97	0	16.02	16.02	0	Y	30-Oct-18	Aug-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	2739	R	07-08-2018	345	Tamil Nadu	N	18	292.72	0	26.34	26.34	0	Y	30-Oct-18	Aug-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	2740	R	07-08-2018	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	30-Oct-18	Aug-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	3243	R	29-08-2018	495	Tamil Nadu	N	18	224.58	0	20.21	20.21	0	Y	30-Oct-18	Aug-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	A2738	R	07-08-2018	450	Tamil Nadu	N	28	187.5	0	26.25	26.25	0	Y	30-Oct-18	Aug-18	Y				
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	A3243	R	29-08-2018	495	Tamil Nadu	N	28	180	0	25.2	25.2	0	Y	30-Oct-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1573	R	04-08-2018	3140428	Tamil Nadu	N	18	2803061	504550.98	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1574	R	10-08-2018	5854161	Tamil Nadu	N	18	5225266	940547.88	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1575	R	17-08-2018	3697026	Tamil Nadu	N	18	3299865	593975.7	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1576	R	20-08-2018	5817450	Tamil Nadu	N	18	5192498	934649.64	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1577	R	27-08-2018	3377926	Tamil Nadu	N	18	3014701	542646.18	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/130	R	17-08-2018	6227911	Tamil Nadu	N	18	5277891	950020.38	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1573	R	04-08-2018	12432558	Tamil Nadu	N	18	11511628	2072093.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1574	R	10-08-2018	23175889	Tamil Nadu	N	18	21459157	3862648.26	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1575	R	17-08-2018	14636058	Tamil Nadu	N	18	13551906	2439343.08	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1576	R	20-08-2018	23030551	Tamil Nadu	N	18	21324584	3838425.12	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1577	R	27-08-2018	13748701	Tamil Nadu	N	18	12730279	2291450.22	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AAAC8058M1ZU	YAAL ENTERPRISES PRIVATE LIMITED	441	R	25-08-2018	295295	Tamil Nadu	N	18	250250	0	22522.5	22522.5	0	Y	13-Nov-18	Aug-18	Y				
33AEVDP3116P1Z8	DEEPAK KUMAR NAHAR	24641	R	10-08-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	24-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	079/SUPP/18-19	R	27-08-2018	250880	Tamil Nadu	N	12	224000	0	13440	13440	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	080/SUPP/18-19	R	27-08-2018	62446	Tamil Nadu	N	18	52920	0	4762.8	4762.8	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	215/LAB/18-19	R	03-08-2018	48271	Tamil Nadu	N	18	40908	0	3681.72	3681.72	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	216/LAB/18-19	R	03-08-2018	39790	Tamil Nadu	N	18	33720	0	3034.8	3034.8	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	217/LAB/18-19	R	03-08-2018	13166	Tamil Nadu	N	18	11158	0	1004.22	1004.22	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	218/LAB/18-19	R	03-08-2018	51873	Tamil Nadu	N	18	43960	0	3956.4	3956.4	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	219/LAB/18-19	R	06-08-2018	39587	Tamil Nadu	N	18	33548	0	3019.32	3019.32	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	220/LAB/18-19	R	06-08-2018	197729	Tamil Nadu	N	18	167567	0	15081.03	15081.03	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	228/LAB/18-19	R	07-08-2018	23140	Tamil Nadu	N	18	19610	0	1764.9	1764.9	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	229/LAB/18-19	R	07-08-2018	28131	Tamil Nadu	N	18	23840	0	2145.6	2145.6	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	230/LAB/18-19	R	07-08-2018	75345	Tamil Nadu	N	18	63852	0	5746.68	5746.68	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	242/LAB/18-19	R	14-08-2018	73918	Tamil Nadu	N	18	62642	0	5637.78	5637.78	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	269/LAB/18-19	R	21-08-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	10-Sep-18	Aug-18	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	270/LAB/18-19	R	21-08-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	10-Sep-18	Aug-18	Y				
33BLVPR1616Q1ZB	RAJA RUBAN	004	R	14-08-2018	28708	Tamil Nadu	N	5	27341	0	683.53	683.53	0	Y	11-Sep-18	Aug-18	Y				
33AALFA1088M1Z9	ARR AND CO	3	R	10-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	14-May-20	Aug-18	Y				
33AALFA1088M1Z9	ARR AND CO	4	R	28-08-2018	280971	Tamil Nadu	N	18	238111	0	21429.99	21429.99	0	Y	14-May-20	Aug-18	Y				
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	SER-033/18-19	R	01-08-2018	329574	Tamil Nadu	N	18	279300	0	25137	25137	0	Y	27-Oct-18	Aug-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/036/18-1	R	03-08-2018	4357477	Tamil Nadu	N	18	3692777	664699.86	0	0	0	Y	07-Sep-18	Aug-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/037/18-1	R	04-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/038/18-1	R	05-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/040/18-1	R	07-08-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	07-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/041/18-1	R	08-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/042/18-1	R	10-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/043/18-1	R	11-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/044/18-1	R	14-08-2018	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/045/18-1	R	17-08-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/046/18-1	R	20-08-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	Y	07-Sep-18	Aug-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/047/18-1	R	20-08-2018	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	Y	07-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	042	R	01-08-2018	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	Y	11-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	043	R	01-08-2018	529112	Tamil Nadu	N	18	448400	0	40356	40356	0	Y	11-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	044	R	21-08-2018	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	Y	11-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	045	R	21-08-2018	529112	Tamil Nadu	N	18	448400	0	40356	40356	0	Y	11-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	046	R	21-08-2018	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	Y	11-Sep-18	Aug-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	047	R	27-08-2018	254526	Tamil Nadu	N	18	215700	0	19413	19413	0	Y	11-Sep-18	Aug-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000632	R	01-08-2018	521555	Tamil Nadu	N	18	441996	79559.28	0	0	0	Y	11-Sep-18	Aug-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	802	R	06-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Sep-18	Aug-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	803	R	06-08-2018	86	Tamil Nadu	N	18	72	0	6.48	6.48	0	Y	08-Sep-18	Aug-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	804	R	06-08-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	08-Sep-18	Aug-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	815	R	11-08-2018	597	Tamil Nadu	N	18	506	0	45.54	45.54	0	Y	08-Sep-18	Aug-18	Y			
33AAAFG2434J1Z5	GULAMALI ABDUL HUSEIN AND COMPANY	GAH//469/18-15	R	06-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Sep-18	Aug-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	256	R	02-08-2018	4463510	Tamil Nadu	N	18	3782636	0	340437.24	340437.24	0	Y	19-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122237	R	11-08-2018	87322.1	Tamil Nadu	N	18	5691	0	512.19	512.19	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122237	R	11-08-2018	87322.1	Tamil Nadu	N	28	62974	0	8816.36	8816.36	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122765	R	13-08-2018	60169.5	Tamil Nadu	N	18	4065	0	365.85	365.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122765	R	13-08-2018	60169.5	Tamil Nadu	N	28	43260	0	6056.4	6056.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122766	R	13-08-2018	55958.32	Tamil Nadu	N	18	4180	0	376.2	376.2	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295122766	R	13-08-2018	55958.32	Tamil Nadu	N	28	39864	0	5580.96	5580.96	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295124520	R	18-08-2018	58630.88	Tamil Nadu	N	18	2632	0	236.88	236.88	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295124520	R	18-08-2018	58630.88	Tamil Nadu	N	28	43379	0	6073.06	6073.06	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295127438	R	28-08-2018	16410.8	Tamil Nadu	N	18	1460	0	131.4	131.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295127438	R	28-08-2018	16410.8	Tamil Nadu	N	28	11475	0	1606.5	1606.5	0	Y	11-Sep-18	Aug-18	Y			
33APFNS164A1ZA	CHINNIAN NITHYA	SU-296	R	10-08-2018	190	Tamil Nadu	N	12	170	0	10.2	10.2	0	Y	19-Sep-18	Aug-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	0018100177	R	23-08-2018	2437422.61	Tamil Nadu	N	18	2065612.37	371810.24	0	0	0	Y	11-Sep-18	Aug-18	Y			
33BQIPK8144C1Z1	SELVA MOHAN KALIDHASAN	48	R	31-08-2018	13790	Tamil Nadu	N	18	11686.32	0	1051.77	1051.77	0	Y	18-Sep-18	Aug-18	Y			
33AIBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/04/18-1	R	24-08-2018	43412	Tamil Nadu	N	18	36790	0	3311	3311	0	Y	12-Sep-18	Aug-18	Y			
33AIBPG7398B1ZF	EKAMBARAM GAYATHRI	KRIVISH/05/18-1	R	24-08-2018	42346	Tamil Nadu	N	18	35886	0	3230	3230	0	Y	12-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIBPG739881ZF	EKAMBARAM GAYATHRI	KRIVISH/06/18-1	R	24-08-2018	130399	Tamil Nadu	N	18	110507	0	9946	9946	0	Y	12-Sep-18	Aug-18	Y				
33AIBPG739881ZF	EKAMBARAM GAYATHRI	KRIVISH/07/18-1	R	24-08-2018	41984	Tamil Nadu	N	18	35580	0	3202	3202	0	Y	12-Sep-18	Aug-18	Y				
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001208	R	06-08-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	11-Sep-18	Aug-18	Y				
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001265	R	31-08-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	11-Sep-18	Aug-18	Y				
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001266	R	31-08-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	11-Sep-18	Aug-18	Y				
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001267	R	31-08-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1619709937	R	14-08-2018	159831	Tamil Nadu	N	18	135450	0	12190.5	12190.5	0	Y	07-Sep-18	Aug-18	Y				
33AACCI4323N1Z1	JSW STEEL LIMITED	18SL3300027960	R	01-08-2018	3265	Tamil Nadu	N	18	2767	0	249	249	0	Y	11-Sep-18	Aug-18	Y				
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC21753/18-19	R	07-08-2018	394	Tamil Nadu	N	18	333.82	0	30.04	30.04	0	Y	10-Sep-18	Aug-18	Y				
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC22308/18-19	R	10-08-2018	535	Tamil Nadu	N	18	453.24	0	40.79	40.79	0	Y	10-Sep-18	Aug-18	Y				
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC24287/18-19	R	22-08-2018	982	Tamil Nadu	N	18	832.27	0	74.9	74.9	0	Y	10-Sep-18	Aug-18	Y				
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC24726/18-19	R	24-08-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	10-Sep-18	Aug-18	Y				
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC25424/18-19	R	28-08-2018	192	Tamil Nadu	N	18	162.75	0	14.65	14.65	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	1016	R	21-08-2018	421	Tamil Nadu	N	18	357	0	32.13	32.13	0	Y	09-Sep-18	Aug-18	Y				
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	921	R	09-08-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	09-Sep-18	Aug-18	Y				
33APIPA5676D1Z5	CHELLIAH ASHOK	7A	R	26-08-2018	395264	Tamil Nadu	N	18	334970	0	30147.3	30147.3	0	Y	21-May-19	Aug-18	Y				
37AACC8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00005	R	07-08-2018	443208	Tamil Nadu	N	18	375600	67608	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AACC8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00005	R	13-08-2018	666641	Tamil Nadu	N	18	564950	101691	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AACC8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00006	R	14-08-2018	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	11-Sep-18	Aug-18	Y				
37AACC8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00006	R	28-08-2018	333320.5	Tamil Nadu	N	18	282475	50845.5	0	0	0	Y	11-Sep-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808AVN0010	R	31-08-2018	1243.72	Tamil Nadu	N	18	1054	0	94.86	94.86	0	Y	15-Nov-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808KAN0008	R	31-08-2018	510.94	Tamil Nadu	N	18	433	0	38.97	38.97	0	Y	15-Nov-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808PC100056	R	31-08-2018	1669.7	Tamil Nadu	N	18	1415	0	127.35	127.35	0	Y	15-Nov-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808PCIV0015	R	31-08-2018	20986.3	Tamil Nadu	N	18	17785	0	1600.65	1600.65	0	Y	15-Nov-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808PDM0013	R	31-08-2018	4592.56	Tamil Nadu	N	18	3892	0	350.28	350.28	0	Y	15-Nov-18	Aug-18	Y				
33ACQPR81818Z2C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201808PDM0014	R	31-08-2018	434.24	Tamil Nadu	N	18	368	0	33.12	33.12	0	Y	15-Nov-18	Aug-18	Y				
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Tneb/005	R	04-08-2018	1798376.25	Tamil Nadu	N	0	1798376.25	0	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Tneb/006	R	31-08-2018	685025	Tamil Nadu	N	0	685025	0	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AARFM4255C1ZD	M A ETHIRAILU NAIDU MUTHUKRISHNAN SENTHIL	EA/1882/1819	R	17-08-2018	4500	Tamil Nadu	N	18	3813.56	0	343.22	343.22	0	Y	19-Sep-18	Aug-18	Y				
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	112	R	01-08-2018	1024	Tamil Nadu	N	28	800	0	112	112	0	Y	06-Sep-18	Aug-18	Y				
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	113	R	01-08-2018	351	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	06-Sep-18	Aug-18	Y				
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	114	R	06-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)							
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	117	R	06-08-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	121	R	09-08-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	122	R	13-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	123	R	13-08-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	124	R	14-08-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	125	R	16-08-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	131	R	23-08-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	132	R	23-08-2018	659	Tamil Nadu	N	12	589	0	35.34	35.34	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	133	R	27-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Sep-18	Aug-18	Y		
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	135	R	28-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Sep-18	Aug-18	Y		
33ASOPV8106A1ZR	YADIVELAN	84	R	20-08-2018	24780	Tamil Nadu	N	18	20999	0	1889.91	1889.91	0	Y	06-Sep-18	Aug-18	Y		
33ATCPS2331K1Z5	RAJU SEMMANNAN	013	R	22-08-2018	222900	Tamil Nadu	N	18	188898	0	17000.82	17000.82	0	Y	18-Dec-18	Aug-18	Y		
33ATCPS2331K1Z5	RAJU SEMMANNAN	014	R	22-08-2018	201177	Tamil Nadu	N	18	170489	0	15344.01	15344.01	0	Y	18-Dec-18	Aug-18	Y		
33ATCPS2331K1Z5	RAJU SEMMANNAN	015	R	22-08-2018	155253	Tamil Nadu	N	18	131570	0	11841.3	11841.3	0	Y	18-Dec-18	Aug-18	Y		
33BBKPP9570J1Z2	VALLIAPPAN PARANJOTHI	7192	R	13-08-2018	78098.3	Tamil Nadu	N	18	66185	0	5956.65	5956.65	0	Y	11-Sep-18	Aug-18	Y		
33BBKPP9570J1Z2	VALLIAPPAN PARANJOTHI	7193	R	13-08-2018	174753.28	Tamil Nadu	N	18	148096	0	13328.64	13328.64	0	Y	11-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	253	R	03-08-2018	146539	Tamil Nadu	N	18	124185.71	0	11176.71	11176.71	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	254	R	03-08-2018	133217	Tamil Nadu	N	18	112896.1	0	10160.65	10160.65	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	255	R	03-08-2018	13322	Tamil Nadu	N	18	11289.61	0	1016.06	1016.06	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	256	R	03-08-2018	146539	Tamil Nadu	N	18	124185.71	0	11176.71	11176.71	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	257	R	03-08-2018	21562	Tamil Nadu	N	18	18272.6	0	1644.53	1644.53	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	258	R	03-08-2018	107808	Tamil Nadu	N	18	91363	0	8222.67	8222.67	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	259	R	03-08-2018	107808	Tamil Nadu	N	18	91363	0	8222.67	8222.67	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	260	R	03-08-2018	255008	Tamil Nadu	N	18	216108.75	0	19449.79	19449.79	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	261	R	03-08-2018	115913	Tamil Nadu	N	18	98231.25	0	8840.81	8840.81	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	262	R	03-08-2018	115913	Tamil Nadu	N	18	98231.25	0	8840.81	8840.81	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	264	R	06-08-2018	174282	Tamil Nadu	N	18	147696	0	13292.64	13292.64	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	265	R	06-08-2018	136490	Tamil Nadu	N	18	115670	0	10410.3	10410.3	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	266	R	06-08-2018	207243	Tamil Nadu	N	18	175629	0	15806.61	15806.61	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	267	R	06-08-2018	206117	Tamil Nadu	N	18	174675	0	15720.75	15720.75	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	268	R	06-08-2018	169294	Tamil Nadu	N	18	143470	0	12912.3	12912.3	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	269	R	06-08-2018	139052	Tamil Nadu	N	18	117840	0	10605.6	10605.6	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	270	R	06-08-2018	139223	Tamil Nadu	N	18	117985	0	10618.65	10618.65	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	271	R	06-08-2018	41209	Tamil Nadu	N	18	34923	0	3143.07	3143.07	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	272	R	06-08-2018	62326	Tamil Nadu	N	18	52818	0	4753.62	4753.62	0	Y	10-Sep-18	Aug-18	Y		
33AASFB1422H1ZQ	BALAJI ELECTRICAL WORKS	273	R	06-08-2018	37993	Tamil Nadu	N	18	32197	0	2897.73	2897.73	0	Y	10-Sep-18	Aug-18	Y		
33AFPPA4904F1ZU	AZEEZ AMIATH IBRAHIM	21	R	24-08-2018	28792	Tamil Nadu	N	18	24400	0	2196	2196	0	Y	02-Mar-19	Aug-18	Y		
33AFPPA4904F1ZU	AZEEZ AMIATH IBRAHIM	22	R	24-08-2018	21594	Tamil Nadu	N	18	18300	0	1647	1647	0	Y	02-Mar-19	Aug-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	40	R	10-08-2018	912612	Tamil Nadu	N	18	773400	0	69606	69606	0	Y	24-Oct-18	Aug-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	41	R	18-08-2018	1314580	Tamil Nadu	N	18	1114050	0	100264.5	100264.5	0	Y	24-Oct-18	Aug-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	42	R	18-08-2018	4267457	Tamil Nadu	N	18	3616489	0	325484.01	325484.01	0	Y	24-Oct-18	Aug-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	43	R	18-08-2018	2140756	Tamil Nadu	N	18	1814200	0	163278	163278	0	Y	24-Oct-18	Aug-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUFR0836M1ZP	R RAMACHANDRAN	44	R	18-08-2018	2385537	Tamil Nadu	N	18	2021642	0	181947.78	181947.78	0	Y	24-Oct-18	Aug-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	45	R	30-08-2018	1068672	Tamil Nadu	N	18	905655	0	81508.95	81508.95	0	Y	24-Oct-18	Aug-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	46	R	30-08-2018	2982239	Tamil Nadu	N	18	2527322	0	227458.98	227458.98	0	Y	24-Oct-18	Aug-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	47	R	30-08-2018	1938551	Tamil Nadu	N	18	1642840	0	147855.6	147855.6	0	Y	24-Oct-18	Aug-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	32	R	01-08-2018	296044	Tamil Nadu	N	18	250884	0	22579.56	22579.56	0	Y	11-Sep-18	Aug-18	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	33	R	01-08-2018	308547	Tamil Nadu	N	18	261481	0	23533.29	23533.29	0	Y	11-Sep-18	Aug-18	Y			
33AAKPM1111A1ZM	MADHU KAMRAH	2806	R	01-08-2018	2454	Tamil Nadu	N	18	2080	0	187.2	187.2	0	Y	19-Sep-18	Aug-18	Y			
33AAKPM1111A1ZM	MADHU KAMRAH	2807	R	01-08-2018	2454	Tamil Nadu	N	18	2080	0	187.2	187.2	0	Y	19-Sep-18	Aug-18	Y			
33AAKPM1111A1ZM	MADHU KAMRAH	2818	R	02-08-2018	2454	Tamil Nadu	N	18	2080	0	187.2	187.2	0	Y	19-Sep-18	Aug-18	Y			
33AAKPM1111A1ZM	MADHU KAMRAH	2819	R	02-08-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	19-Sep-18	Aug-18	Y			
33AAPFM7842K1ZR	MANIS POWER TECHNOLOGIIES	238	R	07-08-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	24-Oct-18	Aug-18	Y			
33AKPMS857H1ZU	MANAKHANDSINGAVI	574	R	14-08-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	23-Oct-18	Aug-18	Y			
33AKPMS857H1ZU	MANAKHANDSINGAVI	575	R	16-08-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	23-Oct-18	Aug-18	Y			
33AKPMS857H1ZU	MANAKHANDSINGAVI	577	R	18-08-2018	1943	Tamil Nadu	N	18	1647	0	148.23	148.23	0	Y	23-Oct-18	Aug-18	Y			
33AKPMS857H1ZU	MANAKHANDSINGAVI	580	R	18-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	23-Oct-18	Aug-18	Y			
33AABCC1473B1ZD	CADD CENTRE TRAINING SERVICES PRIVATE LIMITED	ONE/SW/55/18-1	R	29-08-2018	186894	Tamil Nadu	N	18	158385	0	14254.65	14254.65	0	Y	08-Sep-18	Aug-18	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	4/18-19	R	31-08-2018	39407	Tamil Nadu	N	18	33396	0	3005.64	3005.64	0	Y	20-Sep-18	Aug-18	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	5/18-19	R	31-08-2018	140184	Tamil Nadu	N	18	118800	0	10692	10692	0	Y	20-Sep-18	Aug-18	Y			
33ANQPK3179D2ZWW	SETHURAM KANNAN	R7/K2/18-19	R	29-08-2018	76189	Tamil Nadu	N	18	64567	0	5811.03	5811.03	0	Y	30-Dec-19	Aug-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819526	R	09-08-2018	825838.81	Tamil Nadu	N	18	699863.4	0	62987.71	62987.71	0	Y	30-Nov-18	Aug-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819609	R	29-08-2018	11097.9	Tamil Nadu	N	18	9405	0	846.45	846.45	0	Y	30-Nov-18	Aug-18	Y			
33AGGPC5317G1ZWW	THAMMANNAN CHANDRAKALA	16	R	30-08-2018	88788	Tamil Nadu	N	12	79275	0	4756.5	4756.5	0	Y	10-Sep-18	Aug-18	Y			
33AJFPM2856C1ZI	RAMATHEERTHAM MUTHIAHPILLAI	SIT-389	R	24-08-2018	13601	Tamil Nadu	N	18	11526	0	1037.34	1037.34	0	Y	11-Sep-18	Aug-18	Y			
33AJFPM2856C1ZI	RAMATHEERTHAM MUTHIAHPILLAI	SIT-390	R	24-08-2018	66500	Tamil Nadu	N	18	56356	0	5072.04	5072.04	0	Y	11-Sep-18	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	103	R	18-08-2018	994032	Tamil Nadu	N	18	842400	0	75816	75816	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	104	R	27-08-2018	657024	Tamil Nadu	N	18	556800	0	50112	50112	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	105	R	27-08-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	106	R	31-08-2018	41005	Tamil Nadu	N	18	34750	0	3127.5	3127.5	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	569	R	05-08-2018	14608.4	Tamil Nadu	N	18	12380	0	1114.2	1114.2	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	572	R	05-08-2018	49324	Tamil Nadu	N	18	41800	0	3762	3762	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	816	R	30-08-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	91	R	04-08-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	92	R	04-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	93	R	04-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	94	R	04-08-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	95	R	04-08-2018	46964	Tamil Nadu	N	18	39800	0	3582	3582	0	Y	10-Jan-20	Aug-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	99	R	10-08-2018	1207730	Tamil Nadu	N	18	1023500	0	92115	92115	0	Y	10-Jan-20	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	20	R	01-08-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	21	R	05-08-2018	349044	Tamil Nadu	N	18	295800	0	26622	26622	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	22	R	05-08-2018	126378	Tamil Nadu	N	18	107100	0	9639	9639	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	23	R	05-08-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	24	R	05-08-2018	170298	Tamil Nadu	N	18	144320	0	12988.8	12988.8	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	25	R	09-08-2018	299802.6	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	21-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIPN3567D12T	NANDAGOPALAN	26	R	09-08-2018	299802.6	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	27	R	15-08-2018	295832	Tamil Nadu	N	18	250705	0	22563.45	22563.45	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	28	R	15-08-2018	119829	Tamil Nadu	N	18	101550	0	9139.5	9139.5	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	29	R	15-08-2018	119829	Tamil Nadu	N	18	101550	0	9139.5	9139.5	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	30	R	15-08-2018	119829	Tamil Nadu	N	18	101550	0	9139.5	9139.5	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	31	R	15-08-2018	319308	Tamil Nadu	N	18	270600	0	24354	24354	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	32	R	27-08-2018	222430	Tamil Nadu	N	18	188500	0	16965	16965	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	33	R	27-08-2018	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	34	R	27-08-2018	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	35	R	27-08-2018	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	36	R	28-08-2018	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	21-Sep-18	Aug-18	Y			
33AAIPN3567D12T	NANDAGOPALAN	37	R	28-08-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	21-Sep-18	Aug-18	Y			
33AABAS2547Q1Z5	S R AND CO	2	R	14-08-2018	264502	Tamil Nadu	N	18	224154	0	20173.86	20173.86	0	Y	21-Sep-18	Aug-18	Y			
33AABAS2547Q1Z5	S R AND CO	3	R	14-08-2018	81447	Tamil Nadu	N	18	69023	0	6212.07	6212.07	0	Y	21-Sep-18	Aug-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	097	R	13-08-2018	45375	Tamil Nadu	N	18	38453	0	3460.77	3460.77	0	Y	20-Sep-18	Aug-18	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18PF	R	14-08-2018	168771063.5	Tamil Nadu	N	18	143026325	0	12872369.25	12872369.25	0	Y	10-Sep-18	Aug-18	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	104/18-19	R	09-08-2018	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	Y	10-Sep-18	Aug-18	Y		22-Jun-20	
29AAACI4104N1Z1	AUTOWEIGH SERVICES P LTD	S/140/2018-19	R	11-08-2018	236000	Tamil Nadu	N	18	200000	36000	0	0	0	Y	11-Sep-18	Aug-18	Y			
33ABXPL7852R1Z1	NAYAN KESHAVLAL LAKHANI	14477	R	03-08-2018	36663	Tamil Nadu	N	18	31070	0	2796.3	2796.3	0	Y	12-Sep-18	Aug-18	Y			
33AACFO6525E1ZL	ONLINE FORMS LIMITED	156	R	23-08-2018	19936	Tamil Nadu	N	12	17800	0	1068	1068	0	Y	03-Mar-19	Aug-18	Y			
33AACCD3848A1Z6	DSV AIR & SEA PRIVATE LIMITED	INMAA0039155	R	09-08-2018	21476	Tamil Nadu	N	18	18200	0	1638	1638	0	Y	10-Oct-18	Aug-18	Y			
33AACCD3848A1Z6	DSV AIR & SEA PRIVATE LIMITED	INMAA0040503	R	23-08-2018	5723	Tamil Nadu	N	18	4850	0	436.5	436.5	0	Y	10-Oct-18	Aug-18	Y			
33AFSPB4097D1Z1	SYED IBRAHIM BADUSHA	7667	R	13-08-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	09-Sep-18	Aug-18	Y			
33BVCPK0184R1Z2	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0575/18-19	R	07-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	07-Sep-18	Aug-18	Y			
33BVCPK0184R1Z2	RAMABHADHRAN SRISAILAM KRISHNAN	SBE0576/18-19	R	08-08-2018	640	Tamil Nadu	N	18	542.36	0	48.81	48.81	0	Y	07-Sep-18	Aug-18	Y			
33AKPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1422/18-19	R	13-08-2018	980	Tamil Nadu	N	18	830.51	0	74.75	74.75	0	Y	13-Oct-18	Aug-18	Y			
33AKPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1423/18-19	R	13-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	13-Oct-18	Aug-18	Y			
33AKPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1595/18-19	R	28-08-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	13-Oct-18	Aug-18	Y			
33AKPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1596/18-19	R	28-08-2018	320	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	13-Oct-18	Aug-18	Y			
33BMVPK0698E1ZP	PRADEEP KUMAR	3124	R	16-08-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	17-Dec-18	Aug-18	Y			
33BMVPK0698E1ZP	PRADEEP KUMAR	3125	R	16-08-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	17-Dec-18	Aug-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819070	R	07-08-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Aug-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	10	R	30-08-2018	299835	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	19-Sep-18	Aug-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	6	R	05-08-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	19-Sep-18	Aug-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	7	R	05-08-2018	331491.5	Tamil Nadu	N	18	280925	0	25283.25	25283.25	0	Y	19-Sep-18	Aug-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	8	R	05-08-2018	299684.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	19-Sep-18	Aug-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	9	R	30-08-2018	500612.64	Tamil Nadu	N	18	424248	0	38182.32	38182.32	0	Y	19-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000341	R	02-08-2018	9675751	Tamil Nadu	N	18	8199789	0	737981.01	737981.01	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000342	R	02-08-2018	9409851	Tamil Nadu	N	18	7974450	0	717700.5	717700.5	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000343	R	02-08-2018	15611572	Tamil Nadu	N	18	13230146	0	1190713.14	1190713.14	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000351	R	06-08-2018	14906625	Tamil Nadu	N	18	12632733	0	1136945.97	1136945.97	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000394	R	27-08-2018	14588498	Tamil Nadu	N	18	12363134	0	1112682.06	1112682.06	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000395	R	27-08-2018	16009013	Tamil Nadu	N	18	13566960	0	1221026.4	1221026.4	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000396	R	27-08-2018	15012161	Tamil Nadu	N	18	12722170	0	1144995.3	1144995.3	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000397	R	27-08-2018	9667733	Tamil Nadu	N	18	8192994	0	737369.46	737369.46	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000398	R	27-08-2018	16555548	Tamil Nadu	N	18	14030125	0	1262711.25	1262711.25	0	Y	21-Sep-18	Aug-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000399	R	27-08-2018	9433905	Tamil Nadu	N	18	7994835	0	719535.15	719535.15	0	Y	21-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000400	R	27-08-2018	15603771	Tamil Nadu	N	18	13223535	0	1190118.15	1190118.15	0	Y	21-Sep-18	Aug-18	Y		
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000401	R	27-08-2018	9595353	Tamil Nadu	N	18	8131655	0	731848.95	731848.95	0	Y	21-Sep-18	Aug-18	Y		
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000402	R	27-08-2018	16014864	Tamil Nadu	N	18	13571919	0	1221472.71	1221472.71	0	Y	21-Sep-18	Aug-18	Y		
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2500000277	R	01-08-2018	236826	Tamil Nadu	N	18	200700	0	18063	18063	0	Y	21-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	119	R	01-08-2018	109598	Tamil Nadu	N	18	92880	0	8359.2	8359.2	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	120	R	01-08-2018	928747	Tamil Nadu	N	18	787074	0	70836.66	70836.66	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	121	R	01-08-2018	140219	Tamil Nadu	N	18	118830	0	10694.7	10694.7	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	122	R	01-08-2018	1401946	Tamil Nadu	N	18	1188090	0	106928.1	106928.1	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	123	R	01-08-2018	1402860	Tamil Nadu	N	18	1188864	0	106997.76	106997.76	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	124	R	03-08-2018	383441	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	125	R	04-08-2018	1797022	Tamil Nadu	N	18	1522900	0	137061	137061	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	127	R	09-08-2018	1024951	Tamil Nadu	N	18	868602.6	0	78174.23	78174.23	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	128	R	09-08-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	130	R	10-08-2018	255942	Tamil Nadu	N	18	216900	0	19521	19521	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	134	R	11-08-2018	162897	Tamil Nadu	N	18	138048	0	12424.32	12424.32	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	135	R	11-08-2018	243497	Tamil Nadu	N	18	206353	0	18571.77	18571.77	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	136	R	11-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	137	R	11-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	138	R	11-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	142	R	20-08-2018	952236	Tamil Nadu	N	18	806980	0	72628.2	72628.2	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	143	R	20-08-2018	279372	Tamil Nadu	N	18	236756	0	21308.04	21308.04	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	144	R	20-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	145	R	20-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	146	R	20-08-2018	299964	Tamil Nadu	N	18	254206.55	0	22878.59	22878.59	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	148	R	22-08-2018	169684	Tamil Nadu	N	18	143800	0	12942	12942	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	149	R	22-08-2018	299637	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	150	R	22-08-2018	298493	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	151	R	22-08-2018	261217	Tamil Nadu	N	18	221370	0	19923.3	19923.3	0	Y	08-Sep-18	Aug-18	Y		
33BPRPS8023L129	MOHAN SURESH	154	R	27-08-2018	289380	Tamil Nadu	N	18	245238	0	22071.42	22071.42	0	Y	08-Sep-18	Aug-18	Y		
33AAKPE6590M1ZC	RANGANATHAN EASWARAN	703	R	13-08-2018	999	Tamil Nadu	N	18	846.61	0	76.19	76.19	0	Y	08-Sep-18	Aug-18	Y		
33GFLPS9332M1ZN	VALI SURESHKUMAR	21	R	04-07-2018	107675	Tamil Nadu	N	18	91250	0	8212.5	8212.5	0	Y	22-Nov-18	Aug-18	Y		
33GFLPS9332M1ZN	VALI SURESHKUMAR	22	R	04-07-2018	21063	Tamil Nadu	N	18	17850	0	1606.5	1606.5	0	Y	22-Nov-18	Aug-18	Y		
33GFLPS9332M1ZN	VALI SURESHKUMAR	23	R	04-07-2018	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	22-Nov-18	Aug-18	Y		
33GFLPS9332M1ZN	VALI SURESHKUMAR	24	R	04-07-2018	38257.96	Tamil Nadu	N	18	32422	0	2917.98	2917.98	0	Y	22-Nov-18	Aug-18	Y		
33AAAPD2999P1ZC	PATTU DORAIKANNU	26	R	23-08-2018	590863	Tamil Nadu	N	18	500731	0	45065.79	45065.79	0	Y	16-Nov-18	Aug-18	Y		
33AAAPD2999P1ZC	PATTU DORAIKANNU	27	R	23-08-2018	605856	Tamil Nadu	N	18	513437	0	46209.33	46209.33	0	Y	16-Nov-18	Aug-18	Y		
33ACLPR2624L1ZD	LAKKAPURAM MUTHUSAMY RAMASAMY	A/728	R	20-08-2018	14200	Tamil Nadu	N	28	12968.76	0	1815.63	1815.63	0	Y	11-Sep-18	Aug-18	Y		
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	30	R	14-08-2018	798048	Tamil Nadu	N	18	676312	0	60868.08	60868.08	0	Y	11-Sep-18	Aug-18	Y		
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	31	R	22-08-2018	206745	Tamil Nadu	N	18	175208	0	15768.72	15768.72	0	Y	11-Sep-18	Aug-18	Y		
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	32	R	22-08-2018	299327	Tamil Nadu	N	18	253667	0	22830.03	22830.03	0	Y	11-Sep-18	Aug-18	Y		
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	33	R	30-08-2018	295640	Tamil Nadu	N	18	250542	0	22548.78	22548.78	0	Y	11-Sep-18	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	011	R	20-08-2018	439545	Tamil Nadu	N	18	372496	0	33524.64	33524.64	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	012	R	20-08-2018	130792	Tamil Nadu	N	18	110840	0	9976	9976	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	013	R	20-08-2018	134602	Tamil Nadu	N	18	114070	0	10266	10266	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	014	R	28-08-2018	281666	Tamil Nadu	N	18	238700	0	21483	21483	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	015	R	28-08-2018	261196	Tamil Nadu	N	18	22200	0	1998	1998	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	016	R	28-08-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	017	R	28-08-2018	363912	Tamil Nadu	N	18	308400	0	27756	27756	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	018	R	28-08-2018	595126	Tamil Nadu	N	18	504344	0	45391	45391	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	019	R	28-08-2018	370850	Tamil Nadu	N	18	314280	0	28285	28285	0	Y	10-Apr-19	Aug-18	Y		
33ABF9S9061P1Z0	SATHISH ENGINEERING	020	R	28-08-2018	268568	Tamil Nadu	N	18	227600	0	20484	20484	0	Y	10-Apr-19	Aug-18	Y		
33AZQPM2554A3Z1	MADHIVANAN	14	R	03-08-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	16-Oct-18	Aug-18	Y		
33AZQPM2554A3Z1	MADHIVANAN	15	R	28-08-2018	237596	Tamil Nadu	N	18	201352	0	18121.68	18121.68	0	Y	16-Oct-18	Aug-18	Y		
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	50/KE-18/18-19	R	01-08-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	04-Dec-18	Aug-18	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	57/JE-18/18-19	R	31-08-2018	17995	Tamil Nadu	N	18	15250	0	1372.5	1372.5	0	Y	04-Dec-18	Aug-18	Y				
33AAAFI1978B1Z5	INDUSTRIAL STORES SUPPLIERS	2278	R	06-08-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	03-Nov-18	Aug-18	Y				
33AAAFI1978B1Z5	INDUSTRIAL STORES SUPPLIERS	2294	R	11-08-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	03-Nov-18	Aug-18	Y				
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	AES/846/18-19	R	13-08-2018	26095	Tamil Nadu	N	18	22114	0	1990.26	1990.26	0	Y	28-Sep-18	Aug-18	Y				
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	53	R	02-08-2018	3854	Tamil Nadu	N	12	3440.95	0	206.46	206.46	0	Y	11-Oct-18	Aug-18	Y				
33ARFPR9644D1ZN	GOPAL RAMU	3	R	05-08-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	17-Sep-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	271	R	16-08-2018	39624.4	Tamil Nadu	N	18	33580	0	3022.2	3022.2	0	Y	08-Oct-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	272	R	16-08-2018	45028.8	Tamil Nadu	N	18	38160	0	3434.4	3434.4	0	Y	08-Oct-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	273	R	16-08-2018	23411.2	Tamil Nadu	N	18	19840	0	1785.6	1785.6	0	Y	08-Oct-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	275	R	14-08-2018	25488	Tamil Nadu	N	18	21600	0	1944	1944	0	Y	08-Oct-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	276	R	02-08-2018	108949.4	Tamil Nadu	N	18	92330	0	8309.7	8309.7	0	Y	08-Oct-18	Aug-18	Y				
33BTKPB6162L1ZL	BHARATH	277	R	14-08-2018	26337.6	Tamil Nadu	N	18	22320	0	2008.8	2008.8	0	Y	08-Oct-18	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	100/18-19	R	10-08-2018	8397570.3	Tamil Nadu	N	5	7997686	0	199942.15	199942.15	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	101/18-19	R	10-08-2018	10945683	Tamil Nadu	N	5	10424460	0	260611.5	260611.5	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	102/18-19	R	10-08-2018	4585130.55	Tamil Nadu	N	5	4366791	0	109169.78	109169.78	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	103/18-19	R	13-08-2018	4286336.25	Tamil Nadu	N	5	4082225	0	102055.63	102055.63	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	104/18-19	R	14-08-2018	43128710.1	Tamil Nadu	N	5	41074962	0	1026874.05	1026874.05	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	105/18-19	R	16-08-2018	7818218.1	Tamil Nadu	N	5	7445922	0	186148.05	186148.05	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	106/18-19	R	16-08-2018	10203099.9	Tamil Nadu	N	5	9717238	0	242930.95	242930.95	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	107/18-19	R	16-08-2018	10205009.85	Tamil Nadu	N	5	9719057	0	242976.43	242976.43	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	108/18-19	R	16-08-2018	17344150.95	Tamil Nadu	N	5	16518239	0	412955.98	412955.98	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	109/18-19	R	23-08-2018	3636593.1	Tamil Nadu	N	5	3463422	0	86585.55	86585.55	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	110/18-19	R	27-08-2018	18156609.45	Tamil Nadu	N	5	17292009	0	432300.23	432300.23	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	111/18-19	R	27-08-2018	5895606.15	Tamil Nadu	N	5	5614863	0	140371.58	140371.58	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	112/18-19	R	27-08-2018	11523922.2	Tamil Nadu	N	5	10975164	0	274379.1	274379.1	0	Y	25-Jun-19	Aug-18	Y				
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	113/18-19	R	27-08-2018	4462662.75	Tamil Nadu	N	5	4250155	0	106253.88	106253.88	0	Y	25-Jun-19	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	114/18-19	R	28-08-2018	30240000	Tamil Nadu	N	5	28800000	0	720000	720000	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	115/18-19	R	28-08-2018	28980000	Tamil Nadu	N	5	27600000	0	690000	690000	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	116/18-19	R	28-08-2018	31500000	Tamil Nadu	N	5	30000000	0	750000	750000	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	117/18-19	R	28-08-2018	21577500	Tamil Nadu	N	5	20550000	0	513750	513750	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	119/18-19	R	30-08-2018	24570000	Tamil Nadu	N	5	23400000	0	585000	585000	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	120/18-19	R	30-08-2018	33108406.8	Tamil Nadu	N	5	31531816	0	788295.4	788295.4	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	96/18-19	R	01-08-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	98/18-19	R	06-08-2018	5750404.8	Tamil Nadu	N	5	5476576	0	136914.4	136914.4	0	Y	25-Jun-19	Aug-18	Y			
33AAACP43831ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	99/18-19	R	07-08-2018	7565552.4	Tamil Nadu	N	5	7205288	0	180132.2	180132.2	0	Y	25-Jun-19	Aug-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000313	R	22-08-2018	25370	Tamil Nadu	N	18	21500	3870	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000356	R	31-08-2018	16284	Tamil Nadu	N	18	13800	2484	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAAPL5396C1ZY	DURAISAMI LOGANATHAN	010	R	14-08-2018	194276	Tamil Nadu	N	18	164640	0	14818	14818	0	Y	24-Jan-19	Aug-18	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	1491	R	02-08-2018	959.34	Tamil Nadu	N	18	813	0	73.17	73.17	0	Y	18-Oct-18	Aug-18	Y			
33AAXFS0843E1Z3	SRI JEE VEE ASSOCIATES AN	R-718	R	04-08-2018	999.33	Tamil Nadu	N	18	846.89	0	76.22	76.22	0	Y	18-Oct-18	Aug-18	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF JAYAPRAKASH	18080206	R	05-08-2018	8569	Tamil Nadu	N	18	7262.1	0	653.59	653.59	0	Y	14-Sep-18	Aug-18	Y			
33AYRPJ1423D1Z5	JAGADESHKUMAR	02	R	02-08-2018	74430.97	Tamil Nadu	N	18	63077.09	0	5676.94	5676.94	0	Y	19-Dec-18	Aug-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	17	R	02-08-2018	92335	Tamil Nadu	N	18	78250	0	7042.5	7042.5	0	Y	01-Oct-18	Aug-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	19	R	02-08-2018	183578.5	Tamil Nadu	N	18	155575	0	14001.75	14001.75	0	Y	01-Oct-18	Aug-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	28	R	09-08-2018	4141.8	Tamil Nadu	N	18	3510	0	315.9	315.9	0	Y	01-Oct-18	Aug-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTWO	R	10-08-2018	1753	Tamil Nadu	N	18	1485	0	133.65	133.65	0	Y	08-Sep-18	Aug-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTWC	R	06-08-2018	672	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	08-Sep-18	Aug-18	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1625	R	07-08-2018	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	Y	08-Feb-19	Aug-18	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1628	R	10-08-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	08-Feb-19	Aug-18	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1629	R	10-08-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	08-Feb-19	Aug-18	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	11/18-19	R	02-08-2018	186130	Tamil Nadu	Y	18	157746.6	0	14191.54	14191.54	0	Y	01-Oct-18	Aug-18	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	12/18-19	R	13-08-2018	254852	Tamil Nadu	Y	18	215982	0	19435	19435	0	Y	01-Oct-18	Aug-18	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	13/18-19	R	13-08-2018	296086	Tamil Nadu	Y	18	250920	0	22582.8	22582.8	0	Y	01-Oct-18	Aug-18	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	14/18-19	R	16-08-2018	987870	Tamil Nadu	Y	18	837200	0	75335	75335	0	Y	01-Oct-18	Aug-18	Y			

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29AAACS4457QZ2L	VODAFONE MOBILE SERVICES LIMITED	10IKA078180329	R	01-08-2018	352.82	Tamil Nadu	N	18	299	53.82	0	0	0	Y	27-Feb-19	Aug-18	Y			
29AAACS4457QZ2L	VODAFONE MOBILE SERVICES LIMITED	10IKA078180329	R	01-08-2018	352.82	Tamil Nadu	N	18	299	53.82	0	0	0	Y	27-Feb-19	Aug-18	Y			
29AAACS4457QZ2L	VODAFONE MOBILE SERVICES LIMITED	10IKA078180329	R	01-08-2018	470.82	Tamil Nadu	N	18	399	71.82	0	0	0	Y	27-Feb-19	Aug-18	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	05	R	27-08-2018	352117	Tamil Nadu	N	18	298405	0	26856.45	26856.45	0	Y	22-Sep-18	Aug-18	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	06	R	27-08-2018	256573	Tamil Nadu	N	18	217435	0	19569.15	19569.15	0	Y	22-Sep-18	Aug-18	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	07	R	27-08-2018	48250.2	Tamil Nadu	N	18	40890	0	3680.1	3680.1	0	Y	22-Sep-18	Aug-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	18	R	05-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	17-Sep-18	Aug-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	19	R	05-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	17-Sep-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/033/18-19	R	03-08-2018	286209	Tamil Nadu	N	18	242550	0	21829.5	21829.5	0	Y	11-Oct-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/034/18-19	R	06-08-2018	658440	Tamil Nadu	N	18	558000	0	50220	50220	0	Y	11-Oct-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/035/18-19	R	13-08-2018	926772	Tamil Nadu	N	18	785400	0	70686	70686	0	Y	11-Oct-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/037/18-19	R	20-08-2018	299254	Tamil Nadu	N	18	253605	0	22824.45	22824.45	0	Y	11-Oct-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/038/18-19	R	20-08-2018	299254	Tamil Nadu	N	18	253605	0	22824.45	22824.45	0	Y	11-Oct-18	Aug-18	Y			
33ABIFA3345D1Z	ARS METAL	GST/039/18-19	R	27-08-2018	299931	Tamil Nadu	N	18	254177	0	22875.93	22875.93	0	Y	11-Oct-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	70	R	10-08-2018	775260	Tamil Nadu	N	18	657000	118260	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	71	R	10-08-2018	775260	Tamil Nadu	N	18	657000	118260	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	72	R	10-08-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	73	R	10-08-2018	220500	Tamil Nadu	N	18	186864	33635.52	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	74	R	10-08-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	75	R	10-08-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	77	R	12-08-2018	620208	Tamil Nadu	N	18	525600	94608	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	78	R	12-08-2018	775260	Tamil Nadu	N	18	657000	118260	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	79	R	12-08-2018	775260	Tamil Nadu	N	18	657000	118260	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	80	R	12-08-2018	197810	Tamil Nadu	N	18	167635	30174.3	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	81	R	12-08-2018	167963	Tamil Nadu	N	18	142342	25621.56	0	0	0	Y	08-Sep-18	Aug-18	Y			
36AACCD7482J1ZB	DECCAN ELECTRICALS PRIVATE LIMITED	82	R	12-08-2018	761395	Tamil Nadu	N	18	645250	116145	0	0	0	Y	08-Sep-18	Aug-18	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIA PVT LTD	SS-357/18-19	R	16-08-2018	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	11-Sep-18	Aug-18	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIA PVT LTD	SS-414/18-19	R	29-08-2018	32450	Tamil Nadu	N	18	27500	0	2475	2475	0	Y	11-Sep-18	Aug-18	Y			
33AHOPH9059B1ZC	HANJIA DEVI	100	R	09-08-2018	415	Tamil Nadu	N	18	352	0	31.68	31.68	0	Y	10-Sep-18	Aug-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	539	R	04-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Sep-18	Aug-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	563	R	10-08-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	10-Sep-18	Aug-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	566	R	11-08-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	10-Sep-18	Aug-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1617	R	03-08-2018	6840378	Tamil Nadu	N	18	5840250	1051245	0	0	0	Y	11-Sep-18	Aug-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1618	R	14-08-2018	6174339	Tamil Nadu	N	18	5271460	948862.8	0	0	0	Y	11-Sep-18	Aug-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1619	R	18-08-2018	6525843	Tamil Nadu	N	18	5571636	1002894.48	0	0	0	Y	11-Sep-18	Aug-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HU/PR/06	R	21-08-2018	1588466	Tamil Nadu	N	18	1346158	242308.44	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/3051	R	30-08-2018	525	Tamil Nadu	N	5	500	0	12.5	12.5	0	Y	31-Oct-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123001	R	10-08-2018	6798830.57	Tamil Nadu	N	5	5883864.24	294193.21	0	0	641204	Y	10-Sep-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123001	R	10-08-2018	9082295.25	Tamil Nadu	N	5	7911123.62	395556.18	0	0	862128	Y	10-Sep-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123001	R	16-08-2018	5644505.37	Tamil Nadu	N	5	4885448.81	244272.44	0	0	532400	Y	10-Sep-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123001	R	31-08-2018	3508181.76	Tamil Nadu	N	5	3065536.54	153276.83	0	0	334072	Y	10-Sep-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123001	R	10-08-2018	1617096.84	Tamil Nadu	N	5	1404861.75	70243.09	0	0	141992	Y	10-Sep-18	Aug-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123001	R	16-08-2018	5722620.61	Tamil Nadu	N	5	4992091.41	249604.57	0	0	504560	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C5123001	R	31-08-2018	4203410.4	Tamil Nadu	N	5	3682528.2	184126.41	0	0	372200	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123002	R	13-08-2018	4422139.82	Tamil Nadu	N	5	3846292.85	192314.64	0	0	388752	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123003	R	31-08-2018	4305132.1	Tamil Nadu	N	5	3823972.1	191198.61	0	0	386496	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123002	R	13-08-2018	4861630.38	Tamil Nadu	N	5	4238476.53	211923.83	0	0	413400	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123002	R	18-08-2018	3497606.59	Tamil Nadu	N	5	3047930.09	152396.5	0	0	297280	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C5123002	R	18-08-2018	3177998.01	Tamil Nadu	N	5	2763578.12	138178.91	0	0	279320	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C5123003	R	31-08-2018	3788825.67	Tamil Nadu	N	5	3359747.96	167987.4	0	0	339576	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C5123002	R	13-08-2018	4342990.55	Tamil Nadu	N	5	3769872.9	188493.64	0	0	384624	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031319C5123002	R	13-08-2018	3630324.01	Tamil Nadu	N	5	3168359.4	158417.97	0	0	320232	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040119C5323002	R	08-08-2018	6077033.83	Tamil Nadu	N	5	5350552.95	267527.65	0	0	517264	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223002	R	10-08-2018	17491805.71	Tamil Nadu	N	5	15307419.26	765370.96	0	0	1530520	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223002	R	13-08-2018	15225884.11	Tamil Nadu	N	5	13351855.74	667592.79	0	0	1334992	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223003	R	20-08-2018	15406186.09	Tamil Nadu	N	5	13525560.93	676278.05	0	0	1352360	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040519C5323002	R	08-08-2018	2775942.15	Tamil Nadu	N	5	2422276.42	121113.82	0	0	244824	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040619C5323002	R	08-08-2018	5614656.7	Tamil Nadu	N	5	4937774.49	246888.72	0	0	503780	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223003	R	20-08-2018	14484489.66	Tamil Nadu	N	5	12594523.44	629726.17	0	0	1272952	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223003	R	27-08-2018	17715730.49	Tamil Nadu	N	5	15466618.4	773330.92	0	0	1563240	Y	10-Sep-18	Aug-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041019C5223002	R	08-08-2018	2743946.88	Tamil Nadu	N	5	2376989.43	118849.47	0	0	264808	Y	10-Sep-18	Aug-18	Y				
33ADIFS4455Q1Z1	SRIVISHNU ELECTRICAL WORKS	10	R	01-08-2018	44694	Tamil Nadu	N	18	37876.25	0	3408.86	3408.86	0	Y	17-Sep-18	Aug-18	Y				
33ADIFS4455Q1Z1	SRIVISHNU ELECTRICAL WORKS	11	R	04-08-2018	34037	Tamil Nadu	N	18	28844.83	0	2596.03	2596.03	0	Y	17-Sep-18	Aug-18	Y				
33ADIFS4455Q1Z1	SRIVISHNU ELECTRICAL WORKS	12	R	04-08-2018	66319	Tamil Nadu	N	18	56202.93	0	5058.26	5058.26	0	Y	17-Sep-18	Aug-18	Y				
33ADIFS4455Q1Z1	SRIVISHNU ELECTRICAL WORKS	8	R	01-08-2018	474018	Tamil Nadu	N	18	401710	0	36153.9	36153.9	0	Y	17-Sep-18	Aug-18	Y				
33ADIFS4455Q1Z1	SRIVISHNU ELECTRICAL WORKS	9	R	01-08-2018	87589	Tamil Nadu	N	18	74228	0	6680.52	6680.52	0	Y	17-Sep-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801101	R	25-08-2018	3230272	Tamil Nadu	N	18	2737519	492753.42	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801117	R	27-08-2018	670252681	Tamil Nadu	N	18	568010747	102241934.5	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801118	R	27-08-2018	260521840	Tamil Nadu	N	18	220781220	39740619.6	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801119	R	27-08-2018	260521840	Tamil Nadu	N	18	220781220	39740619.6	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801120	R	27-08-2018	110392564	Tamil Nadu	N	18	93553020	16839543.6	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801121	R	27-08-2018	110392564	Tamil Nadu	N	18	93553020	16839543.6	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801122	R	27-08-2018	1421570	Tamil Nadu	N	18	1204720	216849.6	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801123	R	27-08-2018	167553109	Tamil Nadu	N	18	141994160	25558948.8	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801124	R	27-08-2018	185207466	Tamil Nadu	N	18	156955480	28251986.4	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801125	R	27-08-2018	167553109	Tamil Nadu	N	18	141994160	25558948.8	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801126	R	27-08-2018	185207466	Tamil Nadu	N	18	156955480	28251986.4	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801127	R	27-08-2018	720390	Tamil Nadu	N	18	610500	109890	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801130	R	27-08-2018	55796607	Tamil Nadu	N	18	47285260	8511346.8	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801131	R	27-08-2018	20363024	Tamil Nadu	N	18	17256800	3106224	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1Z1	BHARAT HEAVY ELECTRICALS LTD	HSAT1801135	R	27-08-2018	895148930	Tamil Nadu	N	18	758600788	136548141.8	0	0	0	Y	29-Oct-18	Aug-18	Y				

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801136	R	27-08-2018	1021138417	Tamil Nadu	N	18	865371540	155766877.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801137	R	27-08-2018	1101015260	Tamil Nadu	N	18	933063780	167951480.4	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801156	R	28-08-2018	32054377	Tamil Nadu	N	18	27164726	4889650.68	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801157	R	28-08-2018	18134618	Tamil Nadu	N	18	15368320	2766297.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801159	R	29-08-2018	20430260	Tamil Nadu	N	18	17313780	3116480.4	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801163	R	29-08-2018	15027418	Tamil Nadu	N	18	12735100	2292318	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801164	R	29-08-2018	1304396	Tamil Nadu	N	18	1105420	198975.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801167	R	29-08-2018	20795258	Tamil Nadu	N	18	17623100	3172158	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801168	R	29-08-2018	9158846	Tamil Nadu	N	18	7761734	1397112.12	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801169	R	29-08-2018	11571000	Tamil Nadu	N	18	9805932	1765067.76	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801170	R	29-08-2018	13841093	Tamil Nadu	N	18	11729740	2111353.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801171	R	29-08-2018	178205276	Tamil Nadu	N	18	151021420	27183855.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801172	R	29-08-2018	178205276	Tamil Nadu	N	18	151021420	27183855.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801176	R	29-08-2018	23696028	Tamil Nadu	N	18	20081380	3614648.4	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801177	R	29-08-2018	23974579	Tamil Nadu	N	18	20317440	3657139.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801178	R	29-08-2018	10948776	Tamil Nadu	N	18	9278624	1670152.32	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801179	R	29-08-2018	1680910	Tamil Nadu	N	18	1424500	256410	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801180	R	29-08-2018	6675614	Tamil Nadu	N	18	5657300	1018314	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801181	R	29-08-2018	32936231	Tamil Nadu	N	18	27912060	5024170.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801182	R	29-08-2018	4773784	Tamil Nadu	N	18	4045580	728204.4	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801183	R	29-08-2018	1069924	Tamil Nadu	N	18	906715	163208.7	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801205	R	29-08-2018	43847738	Tamil Nadu	N	18	37159100	6688638	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801206	R	29-08-2018	13535072	Tamil Nadu	N	18	11470400	2064672	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801207	R	29-08-2018	1210255	Tamil Nadu	N	18	1025640	184615.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801208	R	29-08-2018	2257222	Tamil Nadu	N	18	1912900	344322	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801209	R	29-08-2018	4063000	Tamil Nadu	N	18	3443220	619779.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801213	R	29-08-2018	47296005	Tamil Nadu	N	18	40081360	7214644.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801214	R	29-08-2018	28575470	Tamil Nadu	N	18	24216500	4358970	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801215	R	29-08-2018	2017092	Tamil Nadu	N	18	1709400	307692	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801224	R	30-08-2018	37978961	Tamil Nadu	N	18	32185560	5793400.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801225	R	30-08-2018	6310616	Tamil Nadu	N	18	5347980	962636.4	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801226	R	30-08-2018	345403	Tamil Nadu	N	18	292714	52688.52	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801227	R	30-08-2018	25751541	Tamil Nadu	N	18	21823340	3928201.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801228	R	30-08-2018	960520	Tamil Nadu	N	18	814000	146520	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801229	R	30-08-2018	2506957	Tamil Nadu	N	18	2124540	382417.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801230	R	30-08-2018	11228479	Tamil Nadu	N	18	9515660	1712818.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801231	R	30-08-2018	6915744	Tamil Nadu	N	18	5860800	1054944	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801232	R	30-08-2018	19210	Tamil Nadu	N	18	16280	2930.4	0	0	0	Y	29-Oct-18	Aug-18	Y		

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801243	R	30-08-2018	10882692	Tamil Nadu	N	18	9222620	1660071.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801244	R	30-08-2018	15954237	Tamil Nadu	N	18	13520540	2433697.2	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801245	R	30-08-2018	10508089	Tamil Nadu	N	18	8905160	1602928.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801246	R	30-08-2018	1335123	Tamil Nadu	N	18	1131460	203662.8	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801247	R	30-08-2018	5619042	Tamil Nadu	N	18	4761900	857142	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801248	R	30-08-2018	420323	Tamil Nadu	N	18	356206	64117.08	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801249	R	30-08-2018	28816	Tamil Nadu	N	18	24420	4395.6	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801315	R	31-08-2018	583975	Tamil Nadu	N	18	494894	89080.92	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801316	R	31-08-2018	4935899	Tamil Nadu	N	18	4182965	752933.7	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801317	R	31-08-2018	2292757	Tamil Nadu	N	18	1943014	349742.52	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801318	R	31-08-2018	527156	Tamil Nadu	N	18	446742	80413.56	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801319	R	31-08-2018	1216876	Tamil Nadu	N	18	1031251	185625.18	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801320	R	31-08-2018	45245	Tamil Nadu	N	18	38343	6901.74	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801321	R	31-08-2018	4935899	Tamil Nadu	N	18	4182965	752933.7	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801322	R	31-08-2018	583975	Tamil Nadu	N	18	494894	89080.92	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801323	R	31-08-2018	527156	Tamil Nadu	N	18	446742	80413.56	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801324	R	31-08-2018	1216876	Tamil Nadu	N	18	1031251	185625.18	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801325	R	31-08-2018	45245	Tamil Nadu	N	18	38343	6901.74	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801343	R	31-08-2018	1832790	Tamil Nadu	N	18	1553212	279578.16	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801344	R	31-08-2018	1854392	Tamil Nadu	N	18	1571519	282873.42	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801380	R	31-08-2018	10993633	Tamil Nadu	N	18	9316638	1676994.84	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801381	R	31-08-2018	6290897	Tamil Nadu	N	18	5331269	959628.42	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801382	R	31-08-2018	1583560	Tamil Nadu	N	18	1342000	241560	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801383	R	31-08-2018	1445355	Tamil Nadu	N	18	1224877	220477.86	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801384	R	31-08-2018	1583560	Tamil Nadu	N	18	1342000	241560	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801393	R	31-08-2018	11029963	Tamil Nadu	N	18	9347426	1682536.68	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801403	R	31-08-2018	246620	Tamil Nadu	N	18	209000	37620	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801404	R	31-08-2018	180549	Tamil Nadu	N	18	153008	27541.44	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801425	R	31-08-2018	29044089	Tamil Nadu	N	18	24613635	4430454.3	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801426	R	31-08-2018	27696918	Tamil Nadu	N	18	23471964	4224953.52	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801431	R	31-08-2018	67009	Tamil Nadu	N	18	56787	10221.66	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801432	R	31-08-2018	55734	Tamil Nadu	N	18	47232	8501.76	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1801451	R	31-08-2018	2292757	Tamil Nadu	N	18	1943014	349742.52	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800299	R	28-08-2018	1392400	Tamil Nadu	N	18	1180000	212400	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800305	R	29-08-2018	967600	Tamil Nadu	N	18	820000	147600	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800306	R	29-08-2018	882640	Tamil Nadu	N	18	748000	134640	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800308	R	29-08-2018	1475000	Tamil Nadu	N	18	1250000	225000	0	0	0	Y	29-Oct-18	Aug-18	Y		
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800309	R	30-08-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	29-Oct-18	Aug-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800310	R	30-08-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800311	R	30-08-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800313	R	31-08-2018	2011900	Tamil Nadu	N	18	1705000	306900	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800314	R	31-08-2018	5309764	Tamil Nadu	N	18	4499800	809964	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800315	R	31-08-2018	8543200	Tamil Nadu	N	18	7240000	1303200	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800316	R	31-08-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800317	R	31-08-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800326	R	31-08-2018	4180032	Tamil Nadu	N	18	3542400	637632	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800327	R	31-08-2018	4366000	Tamil Nadu	N	18	3700000	666000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800335	R	31-08-2018	2531100	Tamil Nadu	N	18	2145000	386100	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800338	R	31-08-2018	927480	Tamil Nadu	N	18	786000	141480	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800340	R	31-08-2018	944000	Tamil Nadu	N	18	800000	144000	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800341	R	31-08-2018	6324800	Tamil Nadu	N	18	5360000	964800	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800344	R	31-08-2018	6796800	Tamil Nadu	N	18	5760000	1036800	0	0	0	Y	29-Oct-18	Aug-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800347	R	31-08-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	29-Oct-18	Aug-18	Y				
33AJHPR3372G126	RAMALINGAM RAJESWARI	ESE/18-19/011	R	01-08-2018	338907	Tamil Nadu	N	18	287209	0	25848.81	25848.81	0	Y	07-Oct-18	Aug-18	Y				
27AAACW5722A12P	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTAUG18532	R	31-08-2018	859720	Tamil Nadu	N	18	728575.99	131143.68	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AAAF0164E125	FLUID CONTROL SPECIALISTS	477	R	04-08-2018	72576	Tamil Nadu	N	12	64800	0	3888	3888	0	Y	10-Sep-18	Aug-18	Y				
33AAAF0164E125	FLUID CONTROL SPECIALISTS	482	R	07-08-2018	38584	Tamil Nadu	N	12	34450	0	2067	2067	0	Y	10-Sep-18	Aug-18	Y				
33AAAF0164E125	FLUID CONTROL SPECIALISTS	483	R	07-08-2018	244118	Tamil Nadu	N	18	206880	0	18619.2	18619.2	0	Y	10-Sep-18	Aug-18	Y				
33AAAF0164E125	FLUID CONTROL SPECIALISTS	526	R	20-08-2018	205603	Tamil Nadu	N	18	174240	0	15681.6	15681.6	0	Y	10-Sep-18	Aug-18	Y				
33AAAF0164E125	FLUID CONTROL SPECIALISTS	527	R	20-08-2018	262314	Tamil Nadu	N	18	222300	0	20007	20007	0	Y	10-Sep-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	20	R	01-08-2018	257646	Tamil Nadu	N	18	218344	0	19650.96	19650.96	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	21	R	01-08-2018	73430	Tamil Nadu	N	18	62229	0	5600.61	5600.61	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	22	R	01-08-2018	781171	Tamil Nadu	N	18	662009	0	59580.81	59580.81	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	23	R	02-08-2018	101581	Tamil Nadu	N	18	86085.5	0	7747.7	7747.7	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	24	R	02-08-2018	53235	Tamil Nadu	N	18	45114	0	4060.26	4060.26	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	25	R	02-08-2018	151512	Tamil Nadu	N	18	128400	0	11556	11556	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	26	R	02-08-2018	205338	Tamil Nadu	N	18	174015.5	0	15661.4	15661.4	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	27	R	06-08-2018	414089	Tamil Nadu	N	18	350923	0	31583.07	31583.07	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	28	R	09-08-2018	300379	Tamil Nadu	N	18	254558.25	0	22910.24	22910.24	0	Y	03-Dec-18	Aug-18	Y				
33ABUPR2543J128	KALIAPPAN RAMAIAH	29	R	13-08-2018	247356	Tamil Nadu	N	18	209624	0	18866.16	18866.16	0	Y	03-Dec-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01117/18-19	R	03-08-2018	6276.9	Tamil Nadu	N	18	5319.4	0	478.75	478.75	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01119/18-19	R	03-08-2018	100831	Tamil Nadu	N	18	85450	0	7690.5	7690.5	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01120/18-19	R	03-08-2018	49583.6	Tamil Nadu	N	18	42020	0	3781.8	3781.8	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01121/18-19	R	03-08-2018	10535	Tamil Nadu	N	18	8928	0	803.52	803.52	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01122/18-19	R	03-08-2018	29094	Tamil Nadu	N	18	24656	0	2219.04	2219.04	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01177/18-19	R	09-08-2018	24927	Tamil Nadu	N	18	21125	0	1901.25	1901.25	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01178/18-19	R	09-08-2018	12555	Tamil Nadu	N	18	10640	0	957.6	957.6	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01187/18-19	R	10-08-2018	27494	Tamil Nadu	N	18	23300	0	2097	2097	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01201/18-19	R	11-08-2018	41051	Tamil Nadu	N	18	34789.2	0	3131.03	3131.03	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01202/18-19	R	11-08-2018	22573	Tamil Nadu	N	18	19130	0	1721.7	1721.7	0	Y	07-Sep-18	Aug-18	Y				
33AAAFG0491M12H	GANCOSS INDIA CO	G01203/18-19	R	11-08-2018	34131	Tamil Nadu	N	18	28924.56	0	2603.21	2603.21	0	Y	07-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFG0491M12H	GANCOSS INDIA CO	G01232/18-19	R	14-08-2018	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01241/18-19	R	17-08-2018	59059	Tamil Nadu	N	18	50050	0	4504.5	4504.5	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01242/18-19	R	17-08-2018	20284	Tamil Nadu	N	18	17190	0	1547.1	1547.1	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01243/18-19	R	17-08-2018	56806	Tamil Nadu	N	18	48141	0	4332.69	4332.69	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01268/18-19	R	20-08-2018	46224	Tamil Nadu	N	18	39173	0	3525.57	3525.57	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01271/18-19	R	20-08-2018	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01298/18-19	R	23-08-2018	16186	Tamil Nadu	N	18	13717	0	1234.53	1234.53	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01306/18-19	R	24-08-2018	61926	Tamil Nadu	N	18	52480	0	4723.2	4723.2	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01320/18-19	R	25-08-2018	66336	Tamil Nadu	N	18	56217	0	5059.53	5059.53	0	Y	07-Sep-18	Aug-18	Y			
33AAAFG0491M12H	GANCOSS INDIA CO	G01361/18-19	R	30-08-2018	39701	Tamil Nadu	N	18	33645	0	3028.05	3028.05	0	Y	07-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003034	R	08-08-2018	501945.39	Tamil Nadu	N	18	425377.45	0	38283.97	38283.97	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003037	R	10-08-2018	15967329.65	Tamil Nadu	N	18	13531635.3	0	1217847.18	1217847.18	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003038	R	10-08-2018	690554.88	Tamil Nadu	N	18	585216	0	52669.44	52669.44	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003160	R	31-08-2018	2486014.5	Tamil Nadu	N	18	2106791.95	0	189611.28	189611.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003161	R	31-08-2018	2453307.28	Tamil Nadu	N	18	2079073.97	0	187116.66	187116.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003162	R	31-08-2018	98649.51	Tamil Nadu	N	18	83601.28	0	7524.12	7524.12	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003167	R	31-08-2018	2848723.38	Tamil Nadu	N	18	2414172.36	0	217275.51	217275.51	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003168	R	31-08-2018	30347.12	Tamil Nadu	N	18	25717.9	0	2314.61	2314.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003169	R	31-08-2018	4604531.41	Tamil Nadu	N	18	3902145.26	0	351193.07	351193.07	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003170	R	31-08-2018	30347.12	Tamil Nadu	N	18	25717.9	0	2314.61	2314.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003171	R	31-08-2018	124601326.2	Tamil Nadu	N	18	105594344.3	0	9503490.98	9503490.98	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003172	R	31-08-2018	690554.88	Tamil Nadu	N	18	585216	0	52669.44	52669.44	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003173	R	31-08-2018	14537.01	Tamil Nadu	N	18	12319.5	0	1108.76	1108.76	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003174	R	31-08-2018	14537.01	Tamil Nadu	N	18	12319.5	0	1108.76	1108.76	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003182	R	31-08-2018	969721.68	Tamil Nadu	N	18	821798.03	0	73961.82	73961.82	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003183	R	31-08-2018	833244.26	Tamil Nadu	N	18	706139.2	0	63552.53	63552.53	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001244	R	10-08-2018	1113.04	Tamil Nadu	N	18	943.25	0	84.89	84.89	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001245	R	10-08-2018	5342.57	Tamil Nadu	N	18	4527.6	0	407.48	407.48	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001246	R	10-08-2018	636.66	Tamil Nadu	N	18	539.54	0	48.56	48.56	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001247	R	10-08-2018	39735.36	Tamil Nadu	N	18	33674.03	0	3030.66	3030.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001249	R	10-08-2018	7947.08	Tamil Nadu	N	18	6734.81	0	606.13	606.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001281	R	14-08-2018	25236.96	Tamil Nadu	N	18	21387.25	0	1924.85	1924.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001289	R	18-08-2018	1337552.7	Tamil Nadu	N	18	1133519.24	0	102016.73	102016.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001290	R	18-08-2018	149861.72	Tamil Nadu	N	18	127001.46	0	11430.13	11430.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001291	R	18-08-2018	176297.72	Tamil Nadu	N	18	149404.85	0	13446.44	13446.44	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001295	R	18-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001296	R	18-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001297	R	18-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001298	R	18-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001299	R	18-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001307	R	28-08-2018	588851.49	Tamil Nadu	N	18	499026.69	0	44912.4	44912.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001315	R	28-08-2018	150285.35	Tamil Nadu	N	18	127360.47	0	11462.44	11462.44	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001333	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001334	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001335	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001336	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001337	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001338	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001339	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001340	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001341	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001342	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001343	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001344	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001345	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001346	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001347	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001348	R	29-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001359	R	30-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001360	R	30-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001361	R	30-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001362	R	30-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001363	R	30-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001375	R	30-08-2018	63122.44	Tamil Nadu	N	18	53493.59	0	4814.42	4814.42	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001376	R	30-08-2018	18910.47	Tamil Nadu	N	18	16025.82	0	1442.32	1442.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001377	R	30-08-2018	419059.91	Tamil Nadu	N	18	355135.52	0	31962.2	31962.2	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001381	R	30-08-2018	78114.56	Tamil Nadu	N	18	66198.78	0	5957.89	5957.89	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001382	R	30-08-2018	78353.57	Tamil Nadu	N	18	66401.33	0	5976.12	5976.12	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001386	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001387	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001388	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001389	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001390	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001391	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001392	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001393	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001394	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001395	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001396	R	31-08-2018	1215364.18	Tamil Nadu	N	18	1029969.64	0	92697.27	92697.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001397	R	31-08-2018	1215364.18	Tamil Nadu	N	18	1029969.64	0	92697.27	92697.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001441	R	31-08-2018	52490.73	Tamil Nadu	N	18	44483.67	0	4003.53	4003.53	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001443	R	31-08-2018	55763.06	Tamil Nadu	N	18	47256.83	0	4253.11	4253.11	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001445	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001446	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001447	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001448	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001449	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001450	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001451	R	31-08-2018	2152947.44	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001471	R	31-08-2018	318792.68	Tamil Nadu	N	18	270163.29	0	24314.7	24314.7	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001472	R	31-08-2018	29161.73	Tamil Nadu	N	18	24713.33	0	2224.2	2224.2	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001473	R	31-08-2018	2103.09	Tamil Nadu	N	18	1782.28	0	160.41	160.41	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001474	R	31-08-2018	44318.84	Tamil Nadu	N	18	37558.34	0	3380.25	3380.25	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001475	R	31-08-2018	1257.27	Tamil Nadu	N	18	1065.48	0	95.89	95.89	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001476	R	31-08-2018	887911.28	Tamil Nadu	N	18	752467.19	0	67722.05	67722.05	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001477	R	31-08-2018	643745.13	Tamil Nadu	N	18	545546.72	0	49099.2	49099.2	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001478	R	31-08-2018	71594.66	Tamil Nadu	N	18	60673.44	0	5460.61	5460.61	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001479	R	31-08-2018	568225.85	Tamil Nadu	N	18	481547.33	0	43339.26	43339.26	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001480	R	31-08-2018	17467.56	Tamil Nadu	N	18	14803.02	0	1332.27	1332.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001481	R	31-08-2018	2103.09	Tamil Nadu	N	18	1782.28	0	160.41	160.41	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001482	R	31-08-2018	15715.9	Tamil Nadu	N	18	13318.56	0	1198.67	1198.67	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001483	R	31-08-2018	29161.73	Tamil Nadu	N	18	24713.33	0	2224.2	2224.2	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001484	R	31-08-2018	43957.58	Tamil Nadu	N	18	37252.19	0	3352.7	3352.7	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001485	R	31-08-2018	11229.23	Tamil Nadu	N	18	9516.3	0	856.47	856.47	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001486	R	31-08-2018	44318.84	Tamil Nadu	N	18	37558.34	0	3380.25	3380.25	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001487	R	31-08-2018	1257.27	Tamil Nadu	N	18	1065.48	0	95.89	95.89	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001488	R	31-08-2018	71594.66	Tamil Nadu	N	18	60673.44	0	5460.61	5460.61	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001489	R	31-08-2018	568225.85	Tamil Nadu	N	18	481547.33	0	43339.26	43339.26	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001490	R	31-08-2018	17467.56	Tamil Nadu	N	18	14803.02	0	1332.27	1332.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001491	R	31-08-2018	109325.69	Tamil Nadu	N	18	92648.89	0	8338.4	8338.4	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001492	R	31-08-2018	109325.69	Tamil Nadu	N	18	92648.89	0	8338.4	8338.4	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001493	R	31-08-2018	167841.48	Tamil Nadu	N	18	142238.54	0	12801.47	12801.47	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001494	R	31-08-2018	31450.85	Tamil Nadu	N	18	26653.26	0	2398.79	2398.79	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001495	R	31-08-2018	31450.85	Tamil Nadu	N	18	26653.26	0	2398.79	2398.79	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001496	R	31-08-2018	1340041.05	Tamil Nadu	N	18	1135628.01	0	102206.52	102206.52	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001497	R	31-08-2018	156782.32	Tamil Nadu	N	18	132866.37	0	11957.97	11957.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001498	R	31-08-2018	1531979.84	Tamil Nadu	N	18	1298288	0	116845.92	116845.92	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001499	R	31-08-2018	978597.29	Tamil Nadu	N	18	829319.74	0	74638.78	74638.78	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001500	R	31-08-2018	1548139.7	Tamil Nadu	N	18	1311982.8	0	118078.45	118078.45	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001501	R	31-08-2018	3024840	Tamil Nadu	N	18	2563423.73	0	230708.14	230708.14	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001502	R	31-08-2018	1662062.64	Tamil Nadu	N	18	1408527.66	0	126767.49	126767.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001503	R	31-08-2018	921148.05	Tamil Nadu	N	18	780633.94	0	70257.05	70257.05	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001504	R	31-08-2018	70080.85	Tamil Nadu	N	18	59390.55	0	5345.15	5345.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001505	R	31-08-2018	49533	Tamil Nadu	N	18	41977.12	0	3777.94	3777.94	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001506	R	31-08-2018	1590600.36	Tamil Nadu	N	18	1347966.41	0	121316.98	121316.98	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001507	R	31-08-2018	6180.98	Tamil Nadu	N	18	5238.12	0	471.43	471.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001508	R	31-08-2018	1809813.39	Tamil Nadu	N	18	1533740.16	0	138036.61	138036.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001509	R	31-08-2018	769407.79	Tamil Nadu	N	18	652040.5	0	58683.65	58683.65	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001510	R	31-08-2018	2208659.7	Tamil Nadu	N	18	1871745.51	0	168457.1	168457.1	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001511	R	31-08-2018	139311.89	Tamil Nadu	N	18	1135010.08	0	102150.91	102150.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001512	R	31-08-2018	778915.01	Tamil Nadu	N	18	660097.47	0	59408.77	59408.77	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001513	R	31-08-2018	2336745.04	Tamil Nadu	N	18	1980292.41	0	178226.32	178226.32	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001514	R	31-08-2018	2336745.04	Tamil Nadu	N	18	1980292.41	0	178226.32	178226.32	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001515	R	31-08-2018	569013.24	Tamil Nadu	N	18	482214.61	0	43399.31	43399.31	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001516	R	31-08-2018	739820.13	Tamil Nadu	N	18	626966.21	0	56426.96	56426.96	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001517	R	31-08-2018	216492.5	Tamil Nadu	N	18	183468.22	0	16512.14	16512.14	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001518	R	31-08-2018	659174.74	Tamil Nadu	N	18	558622.66	0	50276.04	50276.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001519	R	31-08-2018	2091911.46	Tamil Nadu	N	18	1772806.32	0	159552.57	159552.57	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001520	R	31-08-2018	2790233.11	Tamil Nadu	N	18	2364604.33	0	212814.39	212814.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001521	R	31-08-2018	2336745.04	Tamil Nadu	N	18	1980292.41	0	178226.32	178226.32	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001525	R	31-08-2018	72958.89	Tamil Nadu	N	18	61829.57	0	5564.66	5564.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001526	R	31-08-2018	890.43	Tamil Nadu	N	18	754.6	0	67.91	67.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001527	R	31-08-2018	398271.98	Tamil Nadu	N	18	337518.63	0	30376.68	30376.68	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001528	R	31-08-2018	34993.82	Tamil Nadu	N	18	29655.78	0	2669.02	2669.02	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001529	R	31-08-2018	131507.31	Tamil Nadu	N	18	111446.87	0	10030.22	10030.22	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001530	R	31-08-2018	11824.89	Tamil Nadu	N	18	10021.09	0	901.9	901.9	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001531	R	31-08-2018	69987.64	Tamil Nadu	N	18	59311.56	0	5338.04	5338.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001532	R	31-08-2018	798460.15	Tamil Nadu	N	18	676661.14	0	60899.5	60899.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001533	R	31-08-2018	1545872.19	Tamil Nadu	N	18	1310061.18	0	117905.51	117905.51	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000168	R	17-08-2018	6491748.03	Tamil Nadu	N	18	5501481.38	0	495133.32	495133.32	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000182	R	31-08-2018	897152.02	Tamil Nadu	N	18	760298.32	0	68426.85	68426.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000184	R	31-08-2018	5873430.65	Tamil Nadu	N	18	4977483.6	0	447973.52	447973.52	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000185	R	31-08-2018	11234820.84	Tamil Nadu	N	18	9521034.61	0	856893.11	856893.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000186	R	31-08-2018	4232745.87	Tamil Nadu	N	18	3587072.77	0	322836.55	322836.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000187	R	31-08-2018	4471981.23	Tamil Nadu	N	18	3789814.6	0	341083.31	341083.31	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000188	R	31-08-2018	8465491.74	Tamil Nadu	N	18	7174145.54	0	645673.1	645673.1	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000189	R	31-08-2018	12140803.59	Tamil Nadu	N	18	10288816.6	0	925993.49	925993.49	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	661800214	R	31-08-2018	84872.54	Tamil Nadu	N	18	71925.88	0	6473.33	6473.33	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	661800216	R	31-08-2018	22584709.2	Tamil Nadu	N	18	19139584.07	0	1722562.57	1722562.57	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004390	R	31-08-2018	50144.3	Tamil Nadu	N	18	42495.17	0	3824.57	3824.57	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004391	R	31-08-2018	3798.62	Tamil Nadu	N	18	3219.17	0	289.73	289.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004392	R	31-08-2018	7067.03	Tamil Nadu	N	18	5989.01	0	539.01	539.01	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004393	R	31-08-2018	580.47	Tamil Nadu	N	18	491.92	0	44.27	44.27	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004394	R	31-08-2018	750.98	Tamil Nadu	N	18	636.42	0	57.28	57.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004395	R	31-08-2018	2247.13	Tamil Nadu	N	18	1904.35	0	171.39	171.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004396	R	31-08-2018	7239.29	Tamil Nadu	N	18	6134.99	0	552.15	552.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004397	R	31-08-2018	20.85	Tamil Nadu	N	18	17.67	0	1.59	1.59	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004398	R	31-08-2018	31.99	Tamil Nadu	N	18	27.11	0	2.44	2.44	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004399	R	31-08-2018	546.36	Tamil Nadu	N	18	463.02	0	41.67	41.67	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004400	R	31-08-2018	25.3	Tamil Nadu	N	18	21.44	0	1.93	1.93	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004401	R	31-08-2018	321.63	Tamil Nadu	N	18	272.57	0	24.53	24.53	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004402	R	31-08-2018	750.98	Tamil Nadu	N	18	636.42	0	57.28	57.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004403	R	31-08-2018	1239.83	Tamil Nadu	N	18	1050.7	0	94.56	94.56	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004404	R	31-08-2018	1083.69	Tamil Nadu	N	18	918.38	0	82.65	82.65	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004405	R	31-08-2018	3896.77	Tamil Nadu	N	18	3302.35	0	297.21	297.21	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004406	R	31-08-2018	1121.02	Tamil Nadu	N	18	950.02	0	85.5	85.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004407	R	31-08-2018	47764	Tamil Nadu	N	18	40477.97	0	3643.02	3643.02	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004408	R	31-08-2018	55935.78	Tamil Nadu	N	18	47403.2	0	4266.29	4266.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004409	R	31-08-2018	110443.21	Tamil Nadu	N	18	93595.94	0	8423.63	8423.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004410	R	31-08-2018	60685.37	Tamil Nadu	N	18	51428.28	0	4628.55	4628.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004411	R	31-08-2018	36191.83	Tamil Nadu	N	18	30671.04	0	2760.39	2760.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004412	R	31-08-2018	56694.87	Tamil Nadu	N	18	48046.5	0	4324.19	4324.19	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004413	R	31-08-2018	220.32	Tamil Nadu	N	18	186.71	0	16.8	16.8	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004414	R	31-08-2018	529.55	Tamil Nadu	N	18	448.77	0	40.39	40.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004415	R	31-08-2018	2741.91	Tamil Nadu	N	18	2323.65	0	209.13	209.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004416	R	31-08-2018	1883.61	Tamil Nadu	N	18	1596.28	0	143.67	143.67	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004417	R	31-08-2018	5483.48	Tamil Nadu	N	18	4647.02	0	418.23	418.23	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004418	R	31-08-2018	5849.05	Tamil Nadu	N	18	4956.82	0	446.11	446.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004419	R	31-08-2018	11425.41	Tamil Nadu	N	18	9682.55	0	871.43	871.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004420	R	31-08-2018	97264.92	Tamil Nadu	N	18	82427.9	0	7418.51	7418.51	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004421	R	31-08-2018	208227.15	Tamil Nadu	N	18	176463.69	0	15881.73	15881.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004422	R	31-08-2018	209549.34	Tamil Nadu	N	18	177584.19	0	15982.58	15982.58	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004423	R	31-08-2018	37108	Tamil Nadu	N	18	31447.46	0	2830.27	2830.27	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004424	R	31-08-2018	7246.52	Tamil Nadu	N	18	6141.12	0	552.7	552.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004425	R	31-08-2018	32433.06	Tamil Nadu	N	18	27485.64	0	2473.71	2473.71	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004426	R	31-08-2018	9340	Tamil Nadu	N	18	7915.25	0	712.37	712.37	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004427	R	31-08-2018	50610.81	Tamil Nadu	N	18	42890.52	0	3860.15	3860.15	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004428	R	31-08-2018	39977.99	Tamil Nadu	N	18	33879.65	0	3049.17	3049.17	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004429	R	31-08-2018	24449.45	Tamil Nadu	N	18	20719.87	0	1864.79	1864.79	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004430	R	31-08-2018	11215.44	Tamil Nadu	N	18	9504.61	0	855.41	855.41	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004431	R	31-08-2018	7717.22	Tamil Nadu	N	18	6540.02	0	588.6	588.6	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004432	R	31-08-2018	7964.23	Tamil Nadu	N	18	6749.35	0	607.44	607.44	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004433	R	31-08-2018	186.4	Tamil Nadu	N	18	157.97	0	14.22	14.22	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004434	R	31-08-2018	2378.95	Tamil Nadu	N	18	2016.06	0	181.45	181.45	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004435	R	31-08-2018	82866.15	Tamil Nadu	N	18	70225.55	0	6320.3	6320.3	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004436	R	31-08-2018	25775.12	Tamil Nadu	N	18	21843.32	0	1965.9	1965.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004437	R	31-08-2018	69800.49	Tamil Nadu	N	18	59152.96	0	5323.77	5323.77	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004438	R	31-08-2018	12424.8	Tamil Nadu	N	18	10529.49	0	947.65	947.65	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004439	R	31-08-2018	28572.2	Tamil Nadu	N	18	24213.73	0	2179.24	2179.24	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004440	R	31-08-2018	77525.99	Tamil Nadu	N	18	65699.99	0	5913	5913	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004441	R	31-08-2018	18437.72	Tamil Nadu	N	18	15625.19	0	1406.27	1406.27	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004442	R	31-08-2018	13872.95	Tamil Nadu	N	18	11756.74	0	1058.11	1058.11	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004443	R	31-08-2018	2242.9	Tamil Nadu	N	18	1900.76	0	171.07	171.07	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004444	R	31-08-2018	23789.46	Tamil Nadu	N	18	20160.56	0	1814.45	1814.45	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004445	R	31-08-2018	25536.65	Tamil Nadu	N	18	21641.23	0	1947.71	1947.71	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004446	R	31-08-2018	24214.18	Tamil Nadu	N	18	20520.49	0	1846.84	1846.84	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004447	R	31-08-2018	5947.77	Tamil Nadu	N	18	5040.48	0	453.64	453.64	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004448	R	31-08-2018	19260.05	Tamil Nadu	N	18	16322.08	0	1468.99	1468.99	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004449	R	31-08-2018	3531.24	Tamil Nadu	N	18	2992.58	0	269.33	269.33	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004450	R	31-08-2018	3798.62	Tamil Nadu	N	18	3219.17	0	289.73	289.73	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004451	R	31-08-2018	7067.03	Tamil Nadu	N	18	5989.01	0	539.01	539.01	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004452	R	31-08-2018	3363.86	Tamil Nadu	N	18	2850.73	0	256.57	256.57	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004453	R	31-08-2018	2044.81	Tamil Nadu	N	18	1732.89	0	155.96	155.96	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004454	R	31-08-2018	580.47	Tamil Nadu	N	18	491.92	0	44.27	44.27	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004455	R	31-08-2018	911.8	Tamil Nadu	N	18	772.71	0	69.54	69.54	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004456	R	31-08-2018	103.45	Tamil Nadu	N	18	87.67	0	7.89	7.89	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004457	R	31-08-2018	103.45	Tamil Nadu	N	18	87.67	0	7.89	7.89	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004458	R	31-08-2018	37.24	Tamil Nadu	N	18	31.56	0	2.84	2.84	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004459	R	31-08-2018	37.24	Tamil Nadu	N	18	31.56	0	2.84	2.84	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004460	R	31-08-2018	1066.9	Tamil Nadu	N	18	904.15	0	81.37	81.37	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004461	R	31-08-2018	25.3	Tamil Nadu	N	18	21.44	0	1.93	1.93	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004462	R	31-08-2018	1274.85	Tamil Nadu	N	18	1080.38	0	97.23	97.23	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004463	R	31-08-2018	31.99	Tamil Nadu	N	18	27.11	0	2.44	2.44	0	Y	11-Sep-18	Aug-18	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004465	R	31-08-2018	20.85	Tamil Nadu	N	18	17.67	0	1.59	1.59	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004467	R	31-08-2018	160.87	Tamil Nadu	N	18	136.33	0	12.27	12.27	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004469	R	31-08-2018	6233.48	Tamil Nadu	N	18	5282.61	0	475.43	475.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004471	R	31-08-2018	1239.83	Tamil Nadu	N	18	1050.7	0	94.56	94.56	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004473	R	31-08-2018	17809.74	Tamil Nadu	N	18	15093	0	1358.37	1358.37	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004475	R	31-08-2018	72533.8	Tamil Nadu	N	18	61469.32	0	5532.24	5532.24	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004477	R	31-08-2018	13684.47	Tamil Nadu	N	18	11597.01	0	1043.73	1043.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004479	R	31-08-2018	3896.77	Tamil Nadu	N	18	3302.35	0	297.21	297.21	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004481	R	31-08-2018	5982.49	Tamil Nadu	N	18	5069.91	0	456.29	456.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004483	R	31-08-2018	1121.02	Tamil Nadu	N	18	950.02	0	85.5	85.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004485	R	31-08-2018	5588.3	Tamil Nadu	N	18	4735.85	0	426.23	426.23	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004487	R	31-08-2018	35730.62	Tamil Nadu	N	18	30280.19	0	2725.22	2725.22	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004488	R	31-08-2018	56525.81	Tamil Nadu	N	18	47903.23	0	4311.29	4311.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004489	R	31-08-2018	1765.54	Tamil Nadu	N	18	1496.22	0	134.66	134.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004490	R	31-08-2018	64508.43	Tamil Nadu	N	18	54668.16	0	4920.13	4920.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004491	R	31-08-2018	27424.53	Tamil Nadu	N	18	23241.13	0	2091.7	2091.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004492	R	31-08-2018	78724.79	Tamil Nadu	N	18	66715.92	0	6004.43	6004.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004493	R	31-08-2018	47738.02	Tamil Nadu	N	18	40455.95	0	3641.04	3641.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004494	R	31-08-2018	27763.41	Tamil Nadu	N	18	23528.31	0	2117.55	2117.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004495	R	31-08-2018	83290.22	Tamil Nadu	N	18	70584.93	0	6352.64	6352.64	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004496	R	31-08-2018	83290.22	Tamil Nadu	N	18	70584.93	0	6352.64	6352.64	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004497	R	31-08-2018	20281.73	Tamil Nadu	N	18	17187.91	0	1546.91	1546.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004498	R	31-08-2018	26369.92	Tamil Nadu	N	18	22347.39	0	2011.27	2011.27	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004499	R	31-08-2018	7716.59	Tamil Nadu	N	18	6539.48	0	588.55	588.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004500	R	31-08-2018	23495.42	Tamil Nadu	N	18	19911.37	0	1792.02	1792.02	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004501	R	31-08-2018	74563.44	Tamil Nadu	N	18	63189.36	0	5687.04	5687.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004502	R	31-08-2018	99454.21	Tamil Nadu	N	18	84283.23	0	7585.49	7585.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004503	R	31-08-2018	83290.22	Tamil Nadu	N	18	70584.93	0	6352.64	6352.64	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004504	R	31-08-2018	5096.81	Tamil Nadu	N	18	4319.33	0	388.74	388.74	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004505	R	31-08-2018	3122.17	Tamil Nadu	N	18	2645.91	0	238.13	238.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004506	R	31-08-2018	2307.68	Tamil Nadu	N	18	1955.66	0	176.01	176.01	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004507	R	31-08-2018	6407.88	Tamil Nadu	N	18	5430.41	0	488.74	488.74	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004508	R	31-08-2018	2802.59	Tamil Nadu	N	18	2375.08	0	213.76	213.76	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004509	R	31-08-2018	5849.05	Tamil Nadu	N	18	4956.82	0	446.11	446.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004510	R	31-08-2018	64999.76	Tamil Nadu	N	18	55084.54	0	4957.61	4957.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004511	R	31-08-2018	170602.5	Tamil Nadu	N	18	144578.39	0	13012.06	13012.06	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004512	R	31-08-2018	1849.82	Tamil Nadu	N	18	1567.64	0	141.09	141.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004513	R	31-08-2018	209119.13	Tamil Nadu	N	18	177219.6	0	15949.76	15949.76	0	Y	11-Sep-18	Aug-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004514	R	31-08-2018	162872.05	Tamil Nadu	N	18	138027.16	0	12422.44	12422.44	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004515	R	31-08-2018	12228.56	Tamil Nadu	N	18	10363.19	0	932.69	932.69	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004516	R	31-08-2018	108581.37	Tamil Nadu	N	18	92018.11	0	8281.63	8281.63	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004517	R	31-08-2018	31144.85	Tamil Nadu	N	18	26393.94	0	2375.45	2375.45	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004518	R	31-08-2018	98191.49	Tamil Nadu	N	18	83213.13	0	7489.18	7489.18	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004519	R	31-08-2018	33525.96	Tamil Nadu	N	18	28411.83	0	2557.06	2557.06	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004520	R	31-08-2018	38793.11	Tamil Nadu	N	18	32875.52	0	2958.8	2958.8	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004521	R	31-08-2018	59950.81	Tamil Nadu	N	18	50805.77	0	4572.52	4572.52	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004522	R	31-08-2018	14556.85	Tamil Nadu	N	18	12336.31	0	1110.27	1110.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004523	R	31-08-2018	41069.13	Tamil Nadu	N	18	34804.35	0	3132.39	3132.39	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004524	R	31-08-2018	8298.02	Tamil Nadu	N	18	7032.22	0	632.9	632.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004525	R	31-08-2018	24449.45	Tamil Nadu	N	18	20719.87	0	1864.79	1864.79	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004526	R	31-08-2018	10459.64	Tamil Nadu	N	18	8864.1	0	797.77	797.77	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004527	R	31-08-2018	22454.57	Tamil Nadu	N	18	19029.3	0	1712.64	1712.64	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004528	R	31-08-2018	38178.11	Tamil Nadu	N	18	32354.33	0	2911.89	2911.89	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004529	R	31-08-2018	2378.95	Tamil Nadu	N	18	2016.06	0	181.45	181.45	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004530	R	31-08-2018	84332.63	Tamil Nadu	N	18	71468.33	0	6432.15	6432.15	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004531	R	31-08-2018	103996.63	Tamil Nadu	N	18	88132.74	0	7931.95	7931.95	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004532	R	31-08-2018	86276.04	Tamil Nadu	N	18	73115.29	0	6580.38	6580.38	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004533	R	31-08-2018	199421.48	Tamil Nadu	N	18	169001.25	0	15210.11	15210.11	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004534	R	31-08-2018	13739.31	Tamil Nadu	N	18	11643.48	0	1047.91	1047.91	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004535	R	31-08-2018	74668.49	Tamil Nadu	N	18	63278.38	0	5695.05	5695.05	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004536	R	31-08-2018	25875.43	Tamil Nadu	N	18	21928.33	0	1973.55	1973.55	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004537	R	31-08-2018	116769	Tamil Nadu	N	18	98956.78	0	8906.11	8906.11	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004538	R	31-08-2018	25536.65	Tamil Nadu	N	18	21641.23	0	1947.71	1947.71	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004539	R	31-08-2018	23789.46	Tamil Nadu	N	18	20160.56	0	1814.45	1814.45	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004540	R	31-08-2018	2242.9	Tamil Nadu	N	18	1900.76	0	171.07	171.07	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004541	R	31-08-2018	7135.21	Tamil Nadu	N	18	6046.79	0	544.21	544.21	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004542	R	31-08-2018	10140.47	Tamil Nadu	N	18	8593.62	0	773.43	773.43	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004543	R	31-08-2018	37519.88	Tamil Nadu	N	18	31796.51	0	2861.69	2861.69	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004544	R	31-08-2018	13326.06	Tamil Nadu	N	18	11293.27	0	1016.39	1016.39	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004545	R	31-08-2018	5947.77	Tamil Nadu	N	18	5040.48	0	453.64	453.64	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004546	R	31-08-2018	2291.17	Tamil Nadu	N	18	1941.67	0	174.75	174.75	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918004547	R	31-08-2018	1224.12	Tamil Nadu	N	18	1037.39	0	93.37	93.37	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001888	R	01-08-2018	720966.35	Tamil Nadu	N	18	610988.43	0	54988.96	54988.96	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001900	R	01-08-2018	605542.7	Tamil Nadu	N	18	513171.78	0	46185.46	46185.46	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001905	R	02-08-2018	2256301.92	Tamil Nadu	N	18	1912120.27	0	172090.82	172090.82	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001906	R	02-08-2018	1912272.69	Tamil Nadu	N	18	1620570.08	0	145851.31	145851.31	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001907	R	02-08-2018	190774.49	Tamil Nadu	N	18	161673.3	0	14550.6	14550.6	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001913	R	03-08-2018	2235786.51	Tamil Nadu	N	18	1894734.33	0	170526.09	170526.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001915	R	04-08-2018	879453.88	Tamil Nadu	N	18	745299.9	0	67076.99	67076.99	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001929	R	06-08-2018	9844245.82	Tamil Nadu	N	18	8342581.2	0	750832.31	750832.31	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001933	R	06-08-2018	3626006.9	Tamil Nadu	N	18	3072887.2	0	276559.85	276559.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001938	R	06-08-2018	1561749.47	Tamil Nadu	N	18	1323516.5	0	119116.49	119116.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001939	R	06-08-2018	3223145.81	Tamil Nadu	N	18	2731479.5	0	245833.15	245833.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001940	R	06-08-2018	6017652.61	Tamil Nadu	N	18	5099705.6	0	458973.5	458973.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001973	R	09-08-2018	9491648.01	Tamil Nadu	N	18	8043769.5	0	723939.26	723939.26	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001974	R	09-08-2018	1711987	Tamil Nadu	N	18	1450836.44	0	130575.28	130575.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002021	R	16-08-2018	14922105.37	Tamil Nadu	N	18	12645852.01	0	1138126.68	1138126.68	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002023	R	16-08-2018	2643917.53	Tamil Nadu	N	18	2240608.08	0	201654.73	201654.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002024	R	16-08-2018	123714.55	Tamil Nadu	N	18	104842.84	0	9435.86	9435.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002030	R	16-08-2018	4853438.32	Tamil Nadu	N	18	4113083.32	0	370177.5	370177.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002042	R	17-08-2018	3626537.85	Tamil Nadu	N	18	3073337.16	0	276600.34	276600.34	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002043	R	17-08-2018	566275.72	Tamil Nadu	N	18	479894.68	0	43190.52	43190.52	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002073	R	18-08-2018	5946617.2	Tamil Nadu	N	18	5039506.1	0	453555.55	453555.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002074	R	18-08-2018	5770188.31	Tamil Nadu	N	18	4889990.09	0	440099.11	440099.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002087	R	18-08-2018	8315.21	Tamil Nadu	N	18	7046.79	0	634.21	634.21	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002088	R	18-08-2018	33333.48	Tamil Nadu	N	18	28248.71	0	2542.38	2542.38	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002089	R	18-08-2018	663383.16	Tamil Nadu	N	18	562189.12	0	50597.02	50597.02	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002090	R	18-08-2018	384962.06	Tamil Nadu	N	18	326239.03	0	29361.51	29361.51	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002091	R	18-08-2018	139068.69	Tamil Nadu	N	18	117854.82	0	10606.93	10606.93	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002092	R	18-08-2018	855050.3	Tamil Nadu	N	18	724618.9	0	65215.7	65215.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002093	R	18-08-2018	161496.81	Tamil Nadu	N	18	136861.7	0	12317.55	12317.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002094	R	18-08-2018	701169.24	Tamil Nadu	N	18	594211.22	0	53479.01	53479.01	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002095	R	18-08-2018	73928.44	Tamil Nadu	N	18	62651.22	0	5638.61	5638.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002096	R	18-08-2018	48280.07	Tamil Nadu	N	18	40915.31	0	3682.38	3682.38	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002097	R	18-08-2018	2482772.83	Tamil Nadu	N	18	2104044.77	0	189364.03	189364.03	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002098	R	18-08-2018	465310.62	Tamil Nadu	N	18	394331.03	0	35489.79	35489.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002099	R	18-08-2018	133670.65	Tamil Nadu	N	18	113280.21	0	10195.22	10195.22	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002100	R	18-08-2018	2149992.43	Tamil Nadu	N	18	1822027.48	0	163982.47	163982.47	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002101	R	18-08-2018	3206030.63	Tamil Nadu	N	18	2716975.11	0	244527.76	244527.76	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002102	R	18-08-2018	890965.35	Tamil Nadu	N	18	755055.38	0	67954.98	67954.98	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002103	R	18-08-2018	270125.75	Tamil Nadu	N	18	228920.13	0	20602.81	20602.81	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002104	R	20-08-2018	3830637.99	Tamil Nadu	N	18	3246303.38	0	292167.3	292167.3	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002105	R	20-08-2018	4136016.8	Tamil Nadu	N	18	3505098.98	0	315458.91	315458.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002106	R	20-08-2018	4975546.82	Tamil Nadu	N	18	4216565.1	0	379490.86	379490.86	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002107	R	20-08-2018	4922122.91	Tamil Nadu	N	18	4171290.6	0	375416.15	375416.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002108	R	20-08-2018	2404091.7	Tamil Nadu	N	18	2037365.85	0	183362.93	183362.93	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002109	R	20-08-2018	109636.64	Tamil Nadu	N	18	92912.41	0	8362.12	8362.12	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002110	R	20-08-2018	6778970.03	Tamil Nadu	N	18	5744889.86	0	517040.09	517040.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002111	R	20-08-2018	309545.39	Tamil Nadu	N	18	262326.6	0	23609.39	23609.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002112	R	20-08-2018	228795.18	Tamil Nadu	N	18	193894.22	0	17450.48	17450.48	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002113	R	20-08-2018	379414.84	Tamil Nadu	N	18	321538	0	28938.42	28938.42	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002114	R	20-08-2018	317865.18	Tamil Nadu	N	18	269377.27	0	24243.95	24243.95	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002116	R	20-08-2018	131046.04	Tamil Nadu	N	18	111055.97	0	9995.04	9995.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002117	R	20-08-2018	122135.37	Tamil Nadu	N	18	103504.55	0	9315.41	9315.41	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002125	R	22-08-2018	9014079.85	Tamil Nadu	N	18	7639050.72	0	687514.56	687514.56	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002126	R	22-08-2018	3787157.5	Tamil Nadu	N	18	3209455.51	0	288851	288851	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002127	R	22-08-2018	18032204.36	Tamil Nadu	N	18	15281529.12	0	1375337.62	1375337.62	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002129	R	22-08-2018	38104.37	Tamil Nadu	N	18	32291.84	0	2906.27	2906.27	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002130	R	22-08-2018	37158.06	Tamil Nadu	N	18	31489.88	0	2834.09	2834.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002132	R	22-08-2018	435747.45	Tamil Nadu	N	18	369277.5	0	33234.97	33234.97	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002136	R	23-08-2018	2124635.18	Tamil Nadu	N	18	1800538.29	0	162048.45	162048.45	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002138	R	23-08-2018	4716239.08	Tamil Nadu	N	18	3996812.78	0	359713.15	359713.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002147	R	24-08-2018	342138.64	Tamil Nadu	N	18	289948	0	26095.32	26095.32	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002148	R	24-08-2018	1989553.6	Tamil Nadu	N	18	1686062.37	0	151745.61	151745.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002151	R	24-08-2018	2865929.2	Tamil Nadu	N	18	2428753.56	0	218587.82	218587.82	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002152	R	24-08-2018	845227.39	Tamil Nadu	N	18	716294.4	0	64466.5	64466.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002163	R	27-08-2018	6318744.16	Tamil Nadu	N	18	5354867.93	0	481938.11	481938.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002176	R	28-08-2018	6081559.2	Tamil Nadu	N	18	5153863.73	0	463847.74	463847.74	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002181	R	28-08-2018	2548236.22	Tamil Nadu	N	18	2159522.22	0	194357	194357	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002182	R	28-08-2018	1042182.32	Tamil Nadu	N	18	883205.36	0	79488.48	79488.48	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002183	R	28-08-2018	26593.24	Tamil Nadu	N	18	22536.64	0	2028.3	2028.3	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002186	R	28-08-2018	4751783.75	Tamil Nadu	N	18	4026935.38	0	362424.18	362424.18	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002188	R	28-08-2018	2552554.42	Tamil Nadu	N	18	2163181.71	0	194686.35	194686.35	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002189	R	28-08-2018	3168631.46	Tamil Nadu	N	18	2685280.9	0	241675.28	241675.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002190	R	28-08-2018	2874747.49	Tamil Nadu	N	18	2436226.69	0	219260.4	219260.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002191	R	28-08-2018	1904951.44	Tamil Nadu	N	18	1614365.63	0	145292.91	145292.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002192	R	28-08-2018	145689.14	Tamil Nadu	N	18	123465.37	0	11111.88	11111.88	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002193	R	28-08-2018	1767909.68	Tamil Nadu	N	18	1498228.54	0	134840.57	134840.57	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002194	R	28-08-2018	42940.07	Tamil Nadu	N	18	36389.89	0	3275.09	3275.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002202	R	28-08-2018	1975846.99	Tamil Nadu	N	18	1674446.6	0	150700.19	150700.19	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002203	R	28-08-2018	2608656.26	Tamil Nadu	N	18	2210725.64	0	198965.31	198965.31	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002210	R	28-08-2018	18686250.04	Tamil Nadu	N	18	1583805.12	0	1425222.46	1425222.46	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002264	R	29-08-2018	1411692.09	Tamil Nadu	N	18	1196349.23	0	107671.43	107671.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002265	R	29-08-2018	5184991.98	Tamil Nadu	N	18	4394061	0	395465.49	395465.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002266	R	29-08-2018	223579.25	Tamil Nadu	N	18	189473.94	0	17052.65	17052.65	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002273	R	29-08-2018	4743772.8	Tamil Nadu	N	18	4020146.44	0	361813.18	361813.18	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002289	R	29-08-2018	5592331.82	Tamil Nadu	N	18	4739264.25	0	426533.78	426533.78	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002290	R	29-08-2018	12875162.31	Tamil Nadu	N	18	10911154.5	0	982003.91	982003.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002315	R	29-08-2018	120655.78	Tamil Nadu	N	18	102250.66	0	9202.56	9202.56	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002316	R	29-08-2018	4638617.41	Tamil Nadu	N	18	3931031.7	0	353792.85	353792.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002354	R	29-08-2018	3231189.59	Tamil Nadu	N	18	2738296.26	0	246446.66	246446.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002355	R	29-08-2018	2541328.18	Tamil Nadu	N	18	2153667.95	0	193830.12	193830.12	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002364	R	30-08-2018	2385113.83	Tamil Nadu	N	18	2021282.91	0	181915.46	181915.46	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002365	R	30-08-2018	1889655.45	Tamil Nadu	N	18	1601402.92	0	144126.26	144126.26	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002366	R	30-08-2018	2088188.68	Tamil Nadu	N	18	1769651.42	0	159268.63	159268.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002372	R	30-08-2018	853359.55	Tamil Nadu	N	18	723186.06	0	65086.75	65086.75	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002373	R	30-08-2018	144337	Tamil Nadu	N	18	122319.49	0	11008.75	11008.75	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002395	R	30-08-2018	18608235.63	Tamil Nadu	N	18	15769691.21	0	1419272.21	1419272.21	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002399	R	30-08-2018	2522979.1	Tamil Nadu	N	18	2138117.88	0	192430.61	192430.61	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002400	R	30-08-2018	382.34	Tamil Nadu	N	18	324.02	0	29.16	29.16	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002401	R	30-08-2018	2076950.54	Tamil Nadu	N	18	1760127.58	0	158411.48	158411.48	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002402	R	30-08-2018	107971.32	Tamil Nadu	N	18	91501.12	0	8235.1	8235.1	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002422	R	30-08-2018	4853438.32	Tamil Nadu	N	18	4113083.32	0	370177.5	370177.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002431	R	30-08-2018	3747852.4	Tamil Nadu	N	18	3176146.1	0	285853.15	285853.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002432	R	30-08-2018	1489037.15	Tamil Nadu	N	18	1261895.89	0	113570.63	113570.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002440	R	30-08-2018	1354308.01	Tamil Nadu	N	18	1147718.65	0	103294.68	103294.68	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002450	R	30-08-2018	12919984.96	Tamil Nadu	N	18	10949139.8	0	985422.58	985422.58	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002462	R	30-08-2018	593492.19	Tamil Nadu	N	18	502959.48	0	45266.35	45266.35	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002463	R	30-08-2018	872219.56	Tamil Nadu	N	18	739169.12	0	66525.22	66525.22	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002471	R	31-08-2018	6153777.92	Tamil Nadu	N	18	5215066.03	0	469355.94	469355.94	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002472	R	31-08-2018	1345567.84	Tamil Nadu	N	18	1140311.73	0	102628.06	102628.06	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002492	R	31-08-2018	2497672.28	Tamil Nadu	N	18	2116671.42	0	190500.43	190500.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002493	R	31-08-2018	9547080.67	Tamil Nadu	N	18	8090746.33	0	728167.17	728167.17	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002497	R	31-08-2018	20272112.01	Tamil Nadu	N	18	17179755.94	0	1546178.03	1546178.03	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002498	R	31-08-2018	20272112.01	Tamil Nadu	N	18	17179755.94	0	1546178.03	1546178.03	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002499	R	31-08-2018	20249789.78	Tamil Nadu	N	18	17160838.8	0	1544475.49	1544475.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002500	R	31-08-2018	18683116.65	Tamil Nadu	N	18	1583149.7	0	1424983.47	1424983.47	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002505	R	31-08-2018	13866436.8	Tamil Nadu	N	18	11751217.63	0	1057609.59	1057609.59	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002507	R	31-08-2018	18682888.14	Tamil Nadu	N	18	15832956.05	0	1424966.04	1424966.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002508	R	31-08-2018	54008828.77	Tamil Nadu	N	18	45770193.87	0	4119317.45	4119317.45	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002515	R	31-08-2018	2291266.06	Tamil Nadu	N	18	1941750.9	0	174757.58	174757.58	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002517	R	31-08-2018	20107480.43	Tamil Nadu	N	18	17040237.65	0	1533621.39	1533621.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002519	R	31-08-2018	20077926.54	Tamil Nadu	N	18	17015191.98	0	1531367.28	1531367.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002520	R	31-08-2018	8925809.95	Tamil Nadu	N	18	7564245.72	0	680782.11	680782.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002521	R	31-08-2018	14158484.76	Tamil Nadu	N	18	11998715.9	0	1079884.43	1079884.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002522	R	31-08-2018	61144.77	Tamil Nadu	N	18	51817.6	0	4663.58	4663.58	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002523	R	31-08-2018	190277.49	Tamil Nadu	N	18	161252.11	0	14512.69	14512.69	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002524	R	31-08-2018	20077926.54	Tamil Nadu	N	18	17015191.98	0	1531367.28	1531367.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002525	R	31-08-2018	328350.65	Tamil Nadu	N	18	278263.26	0	25043.69	25043.69	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002526	R	31-08-2018	20026354.8	Tamil Nadu	N	18	16971487.12	0	1527433.84	1527433.84	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002527	R	31-08-2018	27607222.14	Tamil Nadu	N	18	23395950.97	0	2105635.59	2105635.59	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002528	R	31-08-2018	4136016.8	Tamil Nadu	N	18	3505098.98	0	315458.91	315458.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002529	R	31-08-2018	20074943.94	Tamil Nadu	N	18	17012664.36	0	1531139.79	1531139.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002530	R	31-08-2018	20048292.17	Tamil Nadu	N	18	16990078.11	0	1529107.03	1529107.03	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002531	R	31-08-2018	54008828.77	Tamil Nadu	N	18	45770193.87	0	4119317.45	4119317.45	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002532	R	31-08-2018	20478305.53	Tamil Nadu	N	18	17354496.21	0	1561904.66	1561904.66	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002533	R	31-08-2018	20693427.37	Tamil Nadu	N	18	17536802.86	0	1578312.26	1578312.26	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002535	R	31-08-2018	44746744.48	Tamil Nadu	N	18	37920969.9	0	3412887.29	3412887.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002536	R	31-08-2018	8328049.62	Tamil Nadu	N	18	7057669.17	0	635190.23	635190.23	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002538	R	31-08-2018	44943497.39	Tamil Nadu	N	18	38087709.65	0	3427893.87	3427893.87	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002541	R	31-08-2018	310820.31	Tamil Nadu	N	18	263407.04	0	23706.63	23706.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002542	R	31-08-2018	18432436.15	Tamil Nadu	N	18	15620708.6	0	1405863.77	1405863.77	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002543	R	31-08-2018	20249789.78	Tamil Nadu	N	18	17160838.8	0	1544475.49	1544475.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002556	R	31-08-2018	4281168.23	Tamil Nadu	N	18	3628108.67	0	326529.78	326529.78	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002557	R	31-08-2018	2173722.78	Tamil Nadu	N	18	1842137.95	0	165792.42	165792.42	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002559	R	31-08-2018	20094046.75	Tamil Nadu	N	18	17028853.18	0	1532596.79	1532596.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002561	R	31-08-2018	15742686.55	Tamil Nadu	N	18	13341259.79	0	1200713.38	1200713.38	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002562	R	31-08-2018	20107480.43	Tamil Nadu	N	18	17040237.65	0	1533621.39	1533621.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002563	R	31-08-2018	20077926.54	Tamil Nadu	N	18	17015191.98	0	1531367.28	1531367.28	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002567	R	31-08-2018	3299223.24	Tamil Nadu	N	18	2795951.9	0	251635.67	251635.67	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002568	R	31-08-2018	6577076.92	Tamil Nadu	N	18	5573794	0	501641.46	501641.46	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002569	R	31-08-2018	8431908.58	Tamil Nadu	N	18	7145685.24	0	643111.67	643111.67	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002572	R	31-08-2018	5148960.09	Tamil Nadu	N	18	4363525.5	0	392717.29	392717.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002573	R	31-08-2018	4510381.08	Tamil Nadu	N	18	3822356.85	0	344012.12	344012.12	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002580	R	31-08-2018	11003253.99	Tamil Nadu	N	18	9324791.52	0	839231.24	839231.24	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002581	R	31-08-2018	12964079.88	Tamil Nadu	N	18	10986508.37	0	988785.75	988785.75	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002582	R	31-08-2018	5082095.83	Tamil Nadu	N	18	4306860.87	0	387617.48	387617.48	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002583	R	31-08-2018	3335399.62	Tamil Nadu	N	18	2826609.85	0	254394.89	254394.89	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002584	R	31-08-2018	451731.32	Tamil Nadu	N	18	382823.15	0	34454.08	34454.08	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002585	R	31-08-2018	8634617.97	Tamil Nadu	N	18	7317472.86	0	658572.56	658572.56	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002586	R	31-08-2018	1710144.9	Tamil Nadu	N	18	1449275.34	0	130434.78	130434.78	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002587	R	31-08-2018	7127648.23	Tamil Nadu	N	18	6040379.86	0	543634.19	543634.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002588	R	31-08-2018	5374637.08	Tamil Nadu	N	18	4554777.19	0	409929.95	409929.95	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118002589	R	31-08-2018	7073822.52	Tamil Nadu	N	18	5994764.85	0	539528.84	539528.84	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000706	R	30-08-2018	11908114.67	Tamil Nadu	N	18	10091622.6	0	908246.03	908246.03	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000720	R	30-08-2018	67433.06	Tamil Nadu	N	18	57146.66	0	5143.2	5143.2	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000802	R	31-08-2018	8186194.75	Tamil Nadu	N	18	6937453.18	0	624370.79	624370.79	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000825	R	31-08-2018	25947121.47	Tamil Nadu	N	18	21989085.99	0	1979017.74	1979017.74	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000926	R	06-08-2018	473322.74	Tamil Nadu	N	18	401120.97	0	36100.89	36100.89	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000927	R	06-08-2018	591780.97	Tamil Nadu	N	18	501509.3	0	45135.84	45135.84	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000950	R	20-08-2018	434192.75	Tamil Nadu	N	18	367959.96	0	33116.4	33116.4	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000951	R	20-08-2018	613722.67	Tamil Nadu	N	18	520103.96	0	46809.36	46809.36	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000954	R	20-08-2018	261083.31	Tamil Nadu	N	18	221257.04	0	19913.13	19913.13	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000968	R	22-08-2018	769261.01	Tamil Nadu	N	18	651916.11	0	58672.45	58672.45	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000969	R	22-08-2018	769261.01	Tamil Nadu	N	18	651916.11	0	58672.45	58672.45	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000970	R	22-08-2018	3048469.87	Tamil Nadu	N	18	2583449.04	0	232510.41	232510.41	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000975	R	24-08-2018	329094.87	Tamil Nadu	N	18	278893.96	0	25100.46	25100.46	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000976	R	24-08-2018	1552773.86	Tamil Nadu	N	18	1315910.05	0	118431.9	118431.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000977	R	24-08-2018	352875.02	Tamil Nadu	N	18	299046.63	0	26914.2	26914.2	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000978	R	24-08-2018	533659.86	Tamil Nadu	N	18	452254.12	0	40702.87	40702.87	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000979	R	24-08-2018	550740.9	Tamil Nadu	N	18	466729.58	0	42005.66	42005.66	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000980	R	24-08-2018	5865.04	Tamil Nadu	N	18	4970.37	0	447.33	447.33	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000985	R	24-08-2018	992308.02	Tamil Nadu	N	18	840939	0	75684.51	75684.51	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000996	R	27-08-2018	10370836.46	Tamil Nadu	N	18	8788844.46	0	790996	790996	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000997	R	28-08-2018	234288.21	Tamil Nadu	N	18	198549.33	0	17869.44	17869.44	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000998	R	28-08-2018	181943.37	Tamil Nadu	N	18	154189.3	0	13877.04	13877.04	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000999	R	28-08-2018	2409523.15	Tamil Nadu	N	18	2041968.77	0	183777.19	183777.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001000	R	28-08-2018	74849.56	Tamil Nadu	N	18	63431.83	0	5708.86	5708.86	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001001	R	28-08-2018	5831743.88	Tamil Nadu	N	18	4942155.83	0	444794.02	444794.02	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001002	R	28-08-2018	74849.56	Tamil Nadu	N	18	63431.83	0	5708.86	5708.86	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001003	R	28-08-2018	5730334.55	Tamil Nadu	N	18	4856215.72	0	437059.41	437059.41	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001004	R	28-08-2018	6563508.08	Tamil Nadu	N	18	5562294.98	0	500606.55	500606.55	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001035	R	29-08-2018	1542337.74	Tamil Nadu	N	18	1307065.88	0	117635.93	117635.93	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001036	R	29-08-2018	660435.07	Tamil Nadu	N	18	559690.74	0	50372.17	50372.17	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001037	R	29-08-2018	5445114.78	Tamil Nadu	N	18	4614504.05	0	415305.36	415305.36	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001038	R	29-08-2018	1626737.49	Tamil Nadu	N	18	1378591.09	0	124073.2	124073.2	0	Y	11-Sep-18	Aug-18	Y		

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001039	R	29-08-2018	12586028.17	Tamil Nadu	N	18	10666125.57	0	959951.3	959951.3	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001040	R	29-08-2018	950097.07	Tamil Nadu	N	18	805167.01	0	72465.03	72465.03	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001041	R	29-08-2018	4405297.47	Tamil Nadu	N	18	3733302.94	0	335997.26	335997.26	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001042	R	29-08-2018	859196.14	Tamil Nadu	N	18	728132.32	0	65531.91	65531.91	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001043	R	29-08-2018	4712529.82	Tamil Nadu	N	18	3993669.34	0	359430.24	359430.24	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001044	R	29-08-2018	1975816.49	Tamil Nadu	N	18	1674420.75	0	150697.87	150697.87	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001063	R	29-08-2018	1633069	Tamil Nadu	N	18	1383956.78	0	124556.11	124556.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001064	R	29-08-2018	4892875.49	Tamil Nadu	N	18	4146504.65	0	373185.42	373185.42	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001065	R	29-08-2018	1275000.3	Tamil Nadu	N	18	1080508.73	0	97245.79	97245.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001066	R	29-08-2018	7369607.68	Tamil Nadu	N	18	6245430.24	0	562088.72	562088.72	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001067	R	29-08-2018	959338.57	Tamil Nadu	N	18	812998.79	0	73169.89	73169.89	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001068	R	29-08-2018	7996766.9	Tamil Nadu	N	18	6776921.1	0	609922.9	609922.9	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001069	R	29-08-2018	6379536.65	Tamil Nadu	N	18	5406386.99	0	486574.83	486574.83	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001070	R	29-08-2018	1556222.99	Tamil Nadu	N	18	1318833.04	0	118694.97	118694.97	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001071	R	29-08-2018	794343.18	Tamil Nadu	N	18	673172.19	0	60585.5	60585.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001072	R	29-08-2018	5832182.8	Tamil Nadu	N	18	4942527.8	0	444827.5	444827.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001074	R	29-08-2018	4162533.97	Tamil Nadu	N	18	3527571.16	0	317481.4	317481.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001075	R	29-08-2018	4773142.36	Tamil Nadu	N	18	4045035.9	0	364053.23	364053.23	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001076	R	29-08-2018	1765902.71	Tamil Nadu	N	18	1496527.72	0	134687.49	134687.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001077	R	29-08-2018	1501414.3	Tamil Nadu	N	18	1272385	0	114514.65	114514.65	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001078	R	29-08-2018	70568.86	Tamil Nadu	N	18	59804.12	0	5382.37	5382.37	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001079	R	29-08-2018	70568.86	Tamil Nadu	N	18	59804.12	0	5382.37	5382.37	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001080	R	29-08-2018	1501414.3	Tamil Nadu	N	18	1272385	0	114514.65	114514.65	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001081	R	29-08-2018	1765902.71	Tamil Nadu	N	18	1496527.72	0	134687.49	134687.49	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001083	R	30-08-2018	224497.61	Tamil Nadu	N	18	190252.21	0	17122.7	17122.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001084	R	30-08-2018	761858.75	Tamil Nadu	N	18	645643.01	0	58107.87	58107.87	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001085	R	30-08-2018	375380.4	Tamil Nadu	N	18	318118.98	0	28630.71	28630.71	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001086	R	30-08-2018	1331865.29	Tamil Nadu	N	18	1128699.4	0	101582.95	101582.95	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001104	R	30-08-2018	457274.28	Tamil Nadu	N	18	387520.58	0	34876.85	34876.85	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001106	R	30-08-2018	2594562.93	Tamil Nadu	N	18	2198782.14	0	197890.39	197890.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001107	R	30-08-2018	419282.18	Tamil Nadu	N	18	355323.88	0	31979.15	31979.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001108	R	30-08-2018	375380.4	Tamil Nadu	N	18	318118.98	0	28630.71	28630.71	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001132	R	30-08-2018	3420909.05	Tamil Nadu	N	18	2899075.47	0	260916.79	260916.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001133	R	30-08-2018	809755.62	Tamil Nadu	N	18	686233.58	0	61761.02	61761.02	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001134	R	30-08-2018	29185.53	Tamil Nadu	N	18	24733.5	0	2226.01	2226.01	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001149	R	31-08-2018	24103.35	Tamil Nadu	N	18	20426.57	0	1838.39	1838.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001150	R	31-08-2018	24103.35	Tamil Nadu	N	18	20426.57	0	1838.39	1838.39	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001151	R	31-08-2018	1516185.95	Tamil Nadu	N	18	1284903.35	0	115641.3	115641.3	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001152	R	31-08-2018	1549253.94	Tamil Nadu	N	18	1312927.07	0	118163.44	118163.44	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001153	R	31-08-2018	72087.85	Tamil Nadu	N	18	61091.4	0	5498.23	5498.23	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001154	R	31-08-2018	84650.12	Tamil Nadu	N	18	71737.39	0	6456.37	6456.37	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001155	R	31-08-2018	111104.66	Tamil Nadu	N	18	94156.49	0	8474.08	8474.08	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001167	R	31-08-2018	3420764.37	Tamil Nadu	N	18	2898952.86	0	260905.76	260905.76	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001168	R	31-08-2018	189884.95	Tamil Nadu	N	18	160919.45	0	14482.75	14482.75	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001169	R	31-08-2018	2936895.52	Tamil Nadu	N	18	2488894.51	0	224000.51	224000.51	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001170	R	31-08-2018	2700889.66	Tamil Nadu	N	18	2288889.54	0	206000.06	206000.06	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001171	R	31-08-2018	341968.8	Tamil Nadu	N	18	289804.07	0	26082.37	26082.37	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001178	R	31-08-2018	1507792	Tamil Nadu	N	18	1277789.83	0	115001.08	115001.08	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000575	R	29-08-2018	14271559.84	Tamil Nadu	N	18	12094542.24	0	1088508.8	1088508.8	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000576	R	29-08-2018	212729.23	Tamil Nadu	N	18	180279.01	0	16225.11	16225.11	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000577	R	29-08-2018	720591.05	Tamil Nadu	N	18	610670.38	0	54960.33	54960.33	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000578	R	29-08-2018	0.26	Tamil Nadu	N	18	0.22	0	0.02	0.02	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000579	R	29-08-2018	35608612.6	Tamil Nadu	N	18	30176790.34	0	2715911.13	2715911.13	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000583	R	29-08-2018	15038991.42	Tamil Nadu	N	18	12744907.98	0	1147041.72	1147041.72	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000584	R	29-08-2018	2467407.82	Tamil Nadu	N	18	2091023.58	0	188192.12	188192.12	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP559800141	R	07-08-2018	73368485	Tamil Nadu	N	18	62176683	0	5595901.47	5595901.47	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP559800241	R	06-08-2018	104792816	Tamil Nadu	N	18	88807472	0	7992672.48	7992672.48	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP585700161	R	01-08-2018	58702671	Tamil Nadu	N	18	49748026	0	4477322.34	4477322.34	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP589800291	R	13-08-2018	468728170	Tamil Nadu	N	18	397227263	0	35750453.67	35750453.67	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP589800301	R	25-08-2018	104761304	Tamil Nadu	N	18	88780766	0	7990268.94	7990268.94	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	13-08-2018	454339	Tamil Nadu	N	18	385033	0	34652.97	34652.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	13-08-2018	454339	Tamil Nadu	N	18	385033	0	34652.97	34652.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	13-08-2018	454339	Tamil Nadu	N	18	385033	0	34652.97	34652.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	13-08-2018	454339	Tamil Nadu	N	18	385033	0	34652.97	34652.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	18-08-2018	3465781	Tamil Nadu	N	18	2937103	0	264339.27	264339.27	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	24-08-2018	331703	Tamil Nadu	N	18	281105	0	25299.45	25299.45	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	24-08-2018	331703	Tamil Nadu	N	18	281105	0	25299.45	25299.45	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	24-08-2018	4174233	Tamil Nadu	N	18	3537485	0	318373.65	318373.65	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	25-08-2018	1059707	Tamil Nadu	N	18	898057	0	80825.13	80825.13	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	28-08-2018	1024316	Tamil Nadu	N	18	868064	0	78125.76	78125.76	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	28-08-2018	239589	Tamil Nadu	N	18	203041	0	18273.69	18273.69	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	31-08-2018	4148062	Tamil Nadu	N	18	3515306	0	316377.54	316377.54	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	31-08-2018	3092405	Tamil Nadu	N	18	2620683	0	235861.47	235861.47	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	31-08-2018	1584581	Tamil Nadu	N	18	1342865	0	120857.85	120857.85	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	31-08-2018	1830476	Tamil Nadu	N	18	1551250	0	139612.5	139612.5	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30011	R	31-08-2018	1344286	Tamil Nadu	N	18	1139226	0	102530.34	102530.34	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30015	R	31-08-2018	1313560	Tamil Nadu	N	18	1113186	0	100186.74	100186.74	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30015	R	31-08-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30015	R	31-08-2018	44100442	Tamil Nadu	N	18	37373256	0	3363593.04	3363593.04	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-30015	R	31-08-2018	1059707	Tamil Nadu	N	18	898057	0	80825.13	80825.13	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00327	R	06-08-2018	70826	Tamil Nadu	N	18	60022	0	5401.98	5401.98	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00327	R	06-08-2018	2357796	Tamil Nadu	N	18	1998132	0	179831.88	179831.88	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00327	R	06-08-2018	2357796	Tamil Nadu	N	18	1998132	0	179831.88	179831.88	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2357796	Tamil Nadu	N	18	1998132	0	179831.88	179831.88	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2512563	Tamil Nadu	N	18	2129291	0	191636.19	191636.19	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2512563	Tamil Nadu	N	18	2129291	0	191636.19	191636.19	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	70826	Tamil Nadu	N	18	60022	0	5401.98	5401.98	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2357796	Tamil Nadu	N	18	1998132	0	179831.88	179831.88	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2217693	Tamil Nadu	N	18	1879401	0	169146.09	169146.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00328	R	06-08-2018	2217693	Tamil Nadu	N	18	1879401	0	169146.09	169146.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00331	R	08-08-2018	804212	Tamil Nadu	N	18	681536	0	61338.24	61338.24	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00331	R	08-08-2018	1570510	Tamil Nadu	N	18	1330940	0	119784.6	119784.6	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00332	R	09-08-2018	68723	Tamil Nadu	N	18	58239	0	5241.51	5241.51	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00335	R	12-08-2018	2032602	Tamil Nadu	N	18	1722544	0	155028.96	155028.96	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00335	R	12-08-2018	2032602	Tamil Nadu	N	18	1722544	0	155028.96	155028.96	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00335	R	12-08-2018	984374	Tamil Nadu	N	18	834216	0	75079.44	75079.44	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00335	R	12-08-2018	958002	Tamil Nadu	N	18	811866	0	73067.94	73067.94	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1044702	Tamil Nadu	N	18	885340	0	79680.6	79680.6	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	612508	Tamil Nadu	N	18	519074	0	46716.66	46716.66	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1476562	Tamil Nadu	N	18	1251324	0	112619.16	112619.16	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1476562	Tamil Nadu	N	18	1251324	0	112619.16	112619.16	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1988474	Tamil Nadu	N	18	1685148	0	151663.32	151663.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1988474	Tamil Nadu	N	18	1685148	0	151663.32	151663.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	2148115	Tamil Nadu	N	18	1820437	0	163839.33	163839.33	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1567052	Tamil Nadu	N	18	1328010	0	119520.9	119520.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00336	R	12-08-2018	1567052	Tamil Nadu	N	18	1328010	0	119520.9	119520.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00346	R	13-08-2018	1988474	Tamil Nadu	N	18	1685148	0	151663.32	151663.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00346	R	13-08-2018	1044702	Tamil Nadu	N	18	885340	0	79680.6	79680.6	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00346	R	13-08-2018	984374	Tamil Nadu	N	18	834216	0	75079.44	75079.44	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00346	R	13-08-2018	1567052	Tamil Nadu	N	18	1328010	0	119520.9	119520.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	2148115	Tamil Nadu	N	18	1820437	0	163839.33	163839.33	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	1567052	Tamil Nadu	N	18	1328010	0	119520.9	119520.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	2032602	Tamil Nadu	N	18	1722544	0	155028.96	155028.96	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	2032602	Tamil Nadu	N	18	1722544	0	155028.96	155028.96	0	Y	11-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	1988474	Tamil Nadu	N	18	1685148	0	151663.32	151663.32	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	1476562	Tamil Nadu	N	18	1251324	0	112619.16	112619.16	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00347	R	13-08-2018	1476562	Tamil Nadu	N	18	1251324	0	112619.16	112619.16	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00352	R	14-08-2018	3186913	Tamil Nadu	N	18	2700773	0	243069.57	243069.57	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00359	R	19-08-2018	3337699	Tamil Nadu	N	18	2828559	0	254570.31	254570.31	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3285094	Tamil Nadu	N	18	2783978	0	250558.02	250558.02	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3685314	Tamil Nadu	N	18	3123148	0	281083.32	281083.32	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3325222	Tamil Nadu	N	18	2817984	0	253618.56	253618.56	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3279710	Tamil Nadu	N	18	2779416	0	250147.44	250147.44	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3102671	Tamil Nadu	N	18	2629383	0	236644.47	236644.47	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3239494	Tamil Nadu	N	18	2745334	0	247080.06	247080.06	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3254216	Tamil Nadu	N	18	2757810	0	248202.9	248202.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3617720	Tamil Nadu	N	18	3065864	0	275927.76	275927.76	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3724574	Tamil Nadu	N	18	3156418	0	284077.62	284077.62	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	19-08-2018	3676831	Tamil Nadu	N	18	3115959	0	280436.31	280436.31	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1323595	Tamil Nadu	N	18	1121691	0	100952.19	100952.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1323595	Tamil Nadu	N	18	1121691	0	100952.19	100952.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1175264	Tamil Nadu	N	18	995986	0	89638.74	89638.74	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1175264	Tamil Nadu	N	18	995986	0	89638.74	89638.74	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1323595	Tamil Nadu	N	18	1121691	0	100952.19	100952.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1323595	Tamil Nadu	N	18	1121691	0	100952.19	100952.19	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	21-08-2018	1111218	Tamil Nadu	N	18	941710	0	84753.9	84753.9	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	378505	Tamil Nadu	N	18	320767	0	28869.03	28869.03	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	238	Tamil Nadu	N	18	202	0	18.18	18.18	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	1865372	Tamil Nadu	N	18	1580824	0	142274.16	142274.16	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	259837	Tamil Nadu	N	18	220201	0	19818.09	19818.09	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	41282	Tamil Nadu	N	18	34984	0	3148.56	3148.56	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	1423163	Tamil Nadu	N	18	1206071	0	108546.39	108546.39	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	477392	Tamil Nadu	N	18	404570	0	36411.3	36411.3	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	43459	Tamil Nadu	N	18	36829	0	3314.61	3314.61	0	Y	11-Sep-18	Aug-18	Y		
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00360	R	23-08-2018	43459	Tamil Nadu	N	18	36829	0	3314.61	3314.61	0	Y	11-Sep-18	Aug-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00373	R	24-08-2018	2667166	Tamil Nadu	N	18	2260310	0	203427.9	203427.9	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00373	R	24-08-2018	3168402	Tamil Nadu	N	18	2685086	0	241657.74	241657.74	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00373	R	24-08-2018	3131930	Tamil Nadu	N	18	2654178	0	238876.02	238876.02	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	3380949	Tamil Nadu	N	18	2865211	0	257868.99	257868.99	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	3575390	Tamil Nadu	N	18	3029992	0	272699.28	272699.28	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	3291684	Tamil Nadu	N	18	2789562	0	251060.58	251060.58	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	3189697	Tamil Nadu	N	18	2703133	0	243281.97	243281.97	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	3216258	Tamil Nadu	N	18	2725642	0	245307.78	245307.78	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	1918080	Tamil Nadu	N	18	1625492	0	146294.28	146294.28	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00374	R	24-08-2018	1085951	Tamil Nadu	N	18	920297	0	82826.73	82826.73	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00376	R	24-08-2018	2428112	Tamil Nadu	N	18	2057722	0	185194.98	185194.98	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00376	R	24-08-2018	1725247	Tamil Nadu	N	18	1462073	0	131586.57	131586.57	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00376	R	24-08-2018	79673	Tamil Nadu	N	18	67519	0	6076.71	6076.71	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00376	R	24-08-2018	356725	Tamil Nadu	N	18	302309	0	27207.81	27207.81	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00376	R	24-08-2018	1273035	Tamil Nadu	N	18	1078843	0	97095.87	97095.87	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	570574	Tamil Nadu	N	18	483538	0	43518.42	43518.42	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	79673	Tamil Nadu	N	18	67519	0	6076.71	6076.71	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	284238	Tamil Nadu	N	18	240880	0	21679.2	21679.2	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	1443432	Tamil Nadu	N	18	1223248	0	110092.32	110092.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	1434904	Tamil Nadu	N	18	1216020	0	109441.8	109441.8	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	1443432	Tamil Nadu	N	18	1223248	0	110092.32	110092.32	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00378	R	24-08-2018	1434904	Tamil Nadu	N	18	1216020	0	109441.8	109441.8	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00387	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00388	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00397	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00397	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00404	R	26-08-2018	280320	Tamil Nadu	N	18	237560	0	21380.4	21380.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00404	R	26-08-2018	132986	Tamil Nadu	N	18	112700	0	10143	10143	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00405	R	26-08-2018	603924	Tamil Nadu	N	18	511800	0	46062	46062	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00405	R	26-08-2018	324264	Tamil Nadu	N	18	274800	0	24732	24732	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00405	R	26-08-2018	1085600	Tamil Nadu	N	18	920000	0	82800	82800	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00405	R	26-08-2018	118296	Tamil Nadu	N	18	100250	0	9022.5	9022.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	2604969	Tamil Nadu	N	18	2207601	0	198684.09	198684.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	753360	Tamil Nadu	N	18	638440	0	57459.6	57459.6	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	19884	Tamil Nadu	N	18	16850	0	1516.5	1516.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	111015	Tamil Nadu	N	18	94081	0	8467.29	8467.29	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00406	R	26-08-2018	29800	Tamil Nadu	N	18	25254	0	2272.86	2272.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	247918	Tamil Nadu	N	18	210100	0	18909	18909	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	303320	Tamil Nadu	N	18	257050	0	23134.5	23134.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	380550	Tamil Nadu	N	18	322500	0	29025	29025	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	159942	Tamil Nadu	N	18	135544	0	12198.96	12198.96	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	1195369	Tamil Nadu	N	18	1013025	0	91172.25	91172.25	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00407	R	26-08-2018	13216	Tamil Nadu	N	18	11200	0	1008	1008	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	21028	Tamil Nadu	N	18	17820	0	1603.8	1603.8	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	158187	Tamil Nadu	N	18	134057	0	12065.13	12065.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	5341	Tamil Nadu	N	18	4527	0	407.43	407.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	182331	Tamil Nadu	N	18	154517	0	13906.53	13906.53	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	73938	Tamil Nadu	N	18	62660	0	5639.4	5639.4	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00414	R	27-08-2018	70487	Tamil Nadu	N	18	59735	0	5376.15	5376.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	387189	Tamil Nadu	N	18	328127	0	29531.43	29531.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	283924	Tamil Nadu	N	18	240614	0	21655.26	21655.26	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	1414290	Tamil Nadu	N	18	1198550	0	107869.5	107869.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	387189	Tamil Nadu	N	18	328127	0	29531.43	29531.43	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	3435134	Tamil Nadu	N	18	2911130	0	262001.7	262001.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	1514545	Tamil Nadu	N	18	1283513	0	115516.17	115516.17	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	7506949	Tamil Nadu	N	18	6361821	0	572563.89	572563.89	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	1559172	Tamil Nadu	N	18	1321332	0	118919.88	118919.88	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	692965	Tamil Nadu	N	18	587259	0	52853.31	52853.31	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00415	R	27-08-2018	1548982	Tamil Nadu	N	18	1312696	0	118142.64	118142.64	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00417	R	27-08-2018	89495	Tamil Nadu	N	18	75843	0	6825.87	6825.87	0	Y	11-Sep-18	Aug-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00417	R	27-08-2018	1009434	Tamil Nadu	N	18	855452	0	76990.68	76990.68	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00417	R	27-08-2018	89495	Tamil Nadu	N	18	75843	0	6825.87	6825.87	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00417	R	27-08-2018	127300	Tamil Nadu	N	18	107882	0	9709.38	9709.38	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00446	R	30-08-2018	450272	Tamil Nadu	N	18	381586	0	34342.74	34342.74	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00447	R	30-08-2018	107928	Tamil Nadu	N	18	91464	0	8231.76	8231.76	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00447	R	30-08-2018	5359807	Tamil Nadu	N	18	4542209	0	408798.81	408798.81	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00447	R	30-08-2018	2504080	Tamil Nadu	N	18	2122102	0	190989.18	190989.18	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00447	R	30-08-2018	398605	Tamil Nadu	N	18	337801	0	30402.09	30402.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-00447	R	30-08-2018	10244	Tamil Nadu	N	18	8682	0	781.38	781.38	0	Y	11-Sep-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B005	R	08-08-2018	92535.6	Tamil Nadu	N	18	78420	0	7057.8	7057.8	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B007	R	31-08-2018	247880.2	Tamil Nadu	N	18	210068	0	18906.12	18906.12	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B008	R	31-08-2018	102801.6	Tamil Nadu	N	18	87120	0	7840.8	7840.8	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B009	R	31-08-2018	76641	Tamil Nadu	N	18	64950	0	5845.5	5845.5	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B10	R	31-08-2018	76641	Tamil Nadu	N	18	64950	0	5845.5	5845.5	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B11	R	31-08-2018	104123.2	Tamil Nadu	N	18	88240	0	7941.6	7941.6	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B12	R	31-08-2018	119189.4	Tamil Nadu	N	18	101008	0	9090.72	9090.72	0	Y	02-Oct-18	Aug-18	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B13	R	31-08-2018	83470.84	Tamil Nadu	N	18	70738	0	6366.42	6366.42	0	Y	02-Oct-18	Aug-18	Y				
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B404	R	07-08-2018	584	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	08-Feb-19	Aug-18	Y				
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B412	R	10-08-2018	225	Tamil Nadu	N	18	190.68	0	17.16	17.16	0	Y	08-Feb-19	Aug-18	Y				
33ABXPV7960N1ZE	MUTHUSAMY VISWANATHAN	S/1500	R	27-08-2018	473.88	Tamil Nadu	N	18	401.5	0	36.14	36.14	0	Y	19-Oct-18	Aug-18	Y				
33ACLPS7663L1ZV	JABARCHAND SOHANLALAIAN	SSI-878/18-19	R	06-08-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	06-Sep-18	Aug-18	Y				
33ACLPS7663L1ZV	JABARCHAND SOHANLALAIAN	SSI-879/18-19	R	07-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Sep-18	Aug-18	Y				
33BTPSA8147C1Z5	MARIYA PUSHPARANI AMALADOSS	6089	R	06-08-2018	814.2	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	14-Nov-19	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/127	R	06-08-2018	1791090	Tamil Nadu	N	18	1517872.69	0	136608.54	136608.54	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/128	R	06-08-2018	1588486	Tamil Nadu	N	18	1346174.21	0	121155.68	121155.68	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/141	R	24-08-2018	1808725	Tamil Nadu	N	18	1532818.18	0	137953.64	137953.64	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	PV01/18-19	R	22-08-2018	147013	Tamil Nadu	N	18	124587.12	0	11212.84	11212.84	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	PV02/18-19	R	22-08-2018	118788	Tamil Nadu	N	18	100667.4	0	9060.07	9060.07	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	PV03/18-19	R	22-08-2018	300091	Tamil Nadu	N	18	254314.2	0	22888.28	22888.28	0	Y	11-Sep-18	Aug-18	Y				
33ACDPV9528P1Z5	VENKATRAMAN	004	R	07-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	25-Sep-18	Aug-18	Y				
33ACDPV9528P1Z5	VENKATRAMAN	005	R	07-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	25-Sep-18	Aug-18	Y				
33AACFL0921B1Z6	LAKSHMI CERAAMICS ALPHA COPIER AND COMPUTER	LCKAR/18/A/780	R	02-08-2018	280.01	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	Y	08-Nov-18	Aug-18	Y				
33AAMFA1151G1ZX	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	ACC-C381	R	01-08-2018	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	07-Sep-18	Aug-18	Y				
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	HP/2018-19/05	R	02-08-2018	18813497	Tamil Nadu	N	18	286928	0	25823.52	25823.52	0	Y	07-Sep-18	Aug-18	Y				
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-19/05	R	20-08-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	07-Sep-18	Aug-18	Y				
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB002575	R	10-08-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	11-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB002619	R	13-08-2018	12720	Tamil Nadu	N	18	10780	0	970.2	970.2	0	Y	11-Sep-18	Aug-18	Y				
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB002620	R	13-08-2018	210	Tamil Nadu	N	18	178.36	0	16.05	16.05	0	Y	11-Sep-18	Aug-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	65	R	22-08-2018	989961	Tamil Nadu	N	18	838950	151011	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	66	R	22-08-2018	11940	Tamil Nadu	N	18	10119	1821	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	67	R	22-08-2018	10085	Tamil Nadu	N	18	8547	1538	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	68	R	22-08-2018	504686	Tamil Nadu	N	18	427700	76986	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	19	R	02-08-2018	5484477	Tamil Nadu	N	18	4647861.58	0	418307.54	418307.54	0	Y	10-Sep-18	Aug-18	Y				
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	20	R	29-08-2018	78942	Tamil Nadu	N	18	66900	0	6021	6021	0	Y	10-Sep-18	Aug-18	Y				
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	21	R	29-08-2018	445018	Tamil Nadu	N	18	377133.81	0	33942.04	33942.04	0	Y	10-Sep-18	Aug-18	Y				
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	22	R	29-08-2018	2049045	Tamil Nadu	N	18	1736479.15	0	156283.12	156283.12	0	Y	10-Sep-18	Aug-18	Y				
33AHHPD3973H1ZG	JEEVAN DEVARAJ	011	R	14-08-2018	184012	Tamil Nadu	N	18	155942	0	14034.78	14034.78	0	Y	24-Sep-18	Aug-18	Y				
33AHHPD3973H1ZG	JEEVAN DEVARAJ	012	R	14-08-2018	180424	Tamil Nadu	N	18	152902	0	13761.18	13761.18	0	Y	24-Sep-18	Aug-18	Y				
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR07	R	17-08-2018	154101	Tamil Nadu	N	18	130594	0	11753	11753	0	Y	24-Jan-19	Aug-18	Y				
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR08	R	28-08-2018	154074	Tamil Nadu	N	18	130571	0	11751	11751	0	Y	24-Jan-19	Aug-18	Y				
33AIXPS3078D1ZU	SUYAMPRAKASAM SARAVANAN	SR09	R	28-08-2018	30865	Tamil Nadu	N	18	26157	0	2354	2354	0	Y	24-Jan-19	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025BCC08000	R	20-08-2018	74	Tamil Nadu	N	18	27.97	0	2.52	2.52	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025BCC08000	R	20-08-2018	74	Tamil Nadu	N	28	32.02	0	4.48	4.48	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025BWD08000	R	29-08-2018	17881	Tamil Nadu	N	18	5914.77	0	532.33	532.33	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025BWD08000	R	29-08-2018	17881	Tamil Nadu	N	28	8516.44	0	1192.3	1192.3	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18A025VWD08000	R	29-08-2018	31794.9	Tamil Nadu	N	18	26945	0	2425.05	2425.05	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18H025BVD08000	R	14-08-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18H025BWD08000	R	14-08-2018	3487	Tamil Nadu	N	18	66.2	0	5.96	5.96	0	Y	11-Sep-18	Aug-18	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	18H025BWD08000	R	14-08-2018	3487	Tamil Nadu	N	28	2663.45	0	372.88	372.88	0	Y	11-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	047	R	06-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	048	R	06-08-2018	9980	Tamil Nadu	N	18	8458	0	761.22	761.22	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	049	R	14-08-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	050	R	17-08-2018	1023315	Tamil Nadu	N	18	867216	0	78049.44	78049.44	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	051	R	17-08-2018	103421	Tamil Nadu	N	18	87645	0	7888.05	7888.05	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	052	R	24-08-2018	99994	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	053	R	24-08-2018	157412	Tamil Nadu	N	18	133400	0	12006	12006	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	054	R	24-08-2018	34976	Tamil Nadu	N	18	29640	0	2667.6	2667.6	0	Y	08-Sep-18	Aug-18	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	055	R	24-08-2018	34032	Tamil Nadu	N	18	28840	0	2595.6	2595.6	0	Y	08-Sep-18	Aug-18	Y				
33ACXPG1960G1ZI	SONIA GULATI	09	R	20-08-2018	7871974	Tamil Nadu	N	18	6671165	0	600404.85	600404.85	0	Y	11-Sep-18	Aug-18	Y				
33ACXPG1960G1ZI	SONIA GULATI	10	R	20-08-2018	865889	Tamil Nadu	N	18	733805	0	66042.45	66042.45	0	Y	11-Sep-18	Aug-18	Y				
33ACXPG1960G1ZI	SONIA GULATI	11	R	20-08-2018	2449261	Tamil Nadu	N	18	2075645	0	186808.05	186808.05	0	Y	11-Sep-18	Aug-18	Y				
33AADCE2747C1Z4	EXCELLENT INNOVATIVE EQUIPMENTS PRIVATE LIMITED	546	R	23-08-2018	98949	Tamil Nadu	N	18	83855	0	7546.95	7546.95	0	Y	14-Sep-18	Aug-18	Y				
33BVGPK5473H1ZH	BALAMURUGAN KALAISELVI	Retail-273	R	28-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	06-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	23	R	01-08-2018	1382724	Tamil Nadu	N	18	1171800	0	105462	105462	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	24	R	02-08-2018	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	25	R	03-08-2018	614322	Tamil Nadu	N	18	520612	0	46855.08	46855.08	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	26	R	03-08-2018	875900	Tamil Nadu	N	18	742286	0	66805.74	66805.74	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	27	R	03-08-2018	337914	Tamil Nadu	N	18	286368	0	25773.12	25773.12	0	Y	20-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	28	R	03-08-2018	1218270	Tamil Nadu	N	18	1032432	0	92918.88	92918.88	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	29	R	06-08-2018	299133	Tamil Nadu	N	18	253503	0	22815.27	22815.27	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	30	R	06-08-2018	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	31	R	09-08-2018	24680	Tamil Nadu	N	18	20916	0	1882.44	1882.44	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	32	R	13-08-2018	921816	Tamil Nadu	N	18	781200	0	70308	70308	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	33	R	14-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	34	R	14-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	35	R	28-08-2018	1551228	Tamil Nadu	N	18	1314600	0	118314	118314	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	36	R	29-08-2018	631890	Tamil Nadu	N	18	535500	0	48195	48195	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	37	R	29-08-2018	557550	Tamil Nadu	N	18	472500	0	42525	42525	0	Y	20-Sep-18	Aug-18	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	38	R	29-08-2018	371700	Tamil Nadu	N	18	315000	0	28350	28350	0	Y	20-Sep-18	Aug-18	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	16/18-19	R	07-08-2018	2276329	Tamil Nadu	N	18	1929093	0	173618	173618	0	Y	02-Sep-18	Aug-18	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	17/18-19	R	07-08-2018	2249464	Tamil Nadu	N	18	1906326	0	171569	171569	0	Y	02-Sep-18	Aug-18	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	18/18-19	R	07-08-2018	2212508	Tamil Nadu	N	18	1875006	0	168751	168751	0	Y	02-Sep-18	Aug-18	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	19/18-19	R	08-08-2018	1528784	Tamil Nadu	N	18	1295580	0	116602	116602	0	Y	02-Sep-18	Aug-18	Y				
33BDRPS0220D1ZW	KARITHIKEYAN SUGANTHIPRIYA	16	R	07-08-2018	85597.2	Tamil Nadu	N	18	72540	0	6528.6	6528.6	0	Y	19-Sep-18	Aug-18	Y				
29AAACB8433D1ZU	BEMIL LIMITED	9431073855	R	11-08-2018	56684.84	Tamil Nadu	N	18	48038	8646.84	0	0	0	Y	11-Sep-18	Aug-18	Y				
29AAACB8433D1ZU	BEMIL LIMITED	9431073856	R	11-08-2018	17657.52	Tamil Nadu	N	18	14964	2693.52	0	0	0	Y	11-Sep-18	Aug-18	Y				
29AAACB8433D1ZU	BEMIL LIMITED	9431074902	R	30-08-2018	109846.2	Tamil Nadu	N	18	93090	16756.2	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	140	R	03-08-2018	68828	Tamil Nadu	N	5	65550	0	1638.75	1638.75	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	141	R	03-08-2018	61740	Tamil Nadu	N	5	58800	0	1470	1470	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	142	R	03-08-2018	67620	Tamil Nadu	N	5	64400	0	1610	1610	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	143	R	03-08-2018	61740	Tamil Nadu	N	5	58800	0	1470	1470	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	144	R	03-08-2018	99960	Tamil Nadu	N	5	95200	0	2380	2380	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	145	R	03-08-2018	67620	Tamil Nadu	N	5	64400	0	1610	1610	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	145-A	R	03-08-2018	99960	Tamil Nadu	N	5	95200	0	2380	2380	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	157	R	27-08-2018	232300	Tamil Nadu	N	5	210000	0	5250	5250	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	157	R	27-08-2018	232300	Tamil Nadu	N	18	10000	0	900	900	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/103	R	01-08-2018	127853	Tamil Nadu	N	18	108350	0	9751.5	9751.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/104	R	01-08-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/105	R	02-08-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/106	R	02-08-2018	127853	Tamil Nadu	N	18	108350	0	9751.5	9751.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/107	R	06-08-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/108	R	06-08-2018	127853	Tamil Nadu	N	18	108350	0	9751.5	9751.5	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/109	R	07-08-2018	141801	Tamil Nadu	N	18	120170	0	10815.3	10815.3	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/110	R	07-08-2018	113634	Tamil Nadu	N	18	96300	0	8667	8667	0	Y	01-Mar-19	Aug-18	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/111	R	13-08-2018	135317	Tamil Nadu	N	18	114675	0	10320.75	10320.75	0	Y	01-Mar-19	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	367	R	01-08-2018	20700	Tamil Nadu	N	12	9000	0	540	540	0	Y	31-Oct-18	Aug-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	367	R	01-08-2018	20700	Tamil Nadu	N	18	9000	0	810	810	0	Y	31-Oct-18	Aug-18	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-0037	R	25-08-2018	600000	Tamil Nadu	N	18	508474	0	45763	45763	0	Y	14-Feb-19	Aug-18	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-0038	R	24-08-2018	198000	Tamil Nadu	N	18	167797	0	15101.5	15101.5	0	Y	14-Feb-19	Aug-18	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	05	R	16-08-2018	511364.8	Tamil Nadu	N	18	433360	0	39002.4	39002.4	0	Y	22-Sep-18	Aug-18	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	06	R	16-08-2018	559185.48	Tamil Nadu	N	18	473886	0	42649.74	42649.74	0	Y	22-Sep-18	Aug-18	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	07	R	27-08-2018	232198	Tamil Nadu	N	18	196778	0	17710.02	17710.02	0	Y	22-Sep-18	Aug-18	Y			
33ARNPG4308H1ZZ	CHELLIAH GUHAN	2	R	26-08-2018	601800	Tamil Nadu	N	18	510000	0	45900	45900	0	Y	15-Oct-18	Aug-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	103	R	09-08-2018	248	Tamil Nadu	N	18	248	0	22.32	22.32	0	Y	14-Sep-18	Aug-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	108	R	27-08-2018	845	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Sep-18	Aug-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	109	R	27-08-2018	450	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	14-Sep-18	Aug-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	110	R	27-08-2018	650	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	14-Sep-18	Aug-18	Y			
33DFJPS5671J2ZV	SUTHANTHIRARAJ	1808111	R	21-08-2018	849.99	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	31-Oct-18	Aug-18	Y			
29AAACI3505R1Z7	INSTANS ENGG & MFG PRIVATE LIMITED	00406/2852	R	22-08-2018	40533	Tamil Nadu	N	18	34350	6183	0	0	0	Y	08-Sep-18	Aug-18	Y			
33AHYPK5249G1ZX	SREE RAMULU CHETTY KALUPATI	005	R	01-08-2018	532180	Tamil Nadu	N	18	451000	0	40590	40590	0	Y	19-Sep-18	Aug-18	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	3	R	29-08-2018	12095	Tamil Nadu	N	18	10250	0	922.5	922.5	0	Y	08-Sep-18	Aug-18	Y			
33BFGPS2899M1ZN	BABU SANDHANAKRISHNAN	NTS/035	R	03-08-2018	793430	Tamil Nadu	N	18	672398	0	60515.82	60515.82	0	Y	11-Sep-18	Aug-18	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000011	R	31-08-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	07-Sep-18	Aug-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	96	R	02-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	22-Dec-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST25818-19	R	01-08-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST25918-19	R	01-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST26218-19	R	02-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST26318-19	R	02-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST26418-19	R	02-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST28818-19	R	22-08-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST28918-19	R	22-08-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST29018-19	R	22-08-2018	1266504.1	Tamil Nadu	N	18	1073308.56	0	96597.77	96597.77	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST29118-19	R	22-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST29218-19	R	22-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST29318-19	R	22-08-2018	707104.38	Tamil Nadu	N	18	599241	0	53931.69	53931.69	0	Y	10-Sep-18	Aug-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST30618-19	R	28-08-2018	12336.9	Tamil Nadu	N	18	10455	0	940.95	940.95	0	Y	10-Sep-18	Aug-18	Y			
33AAIFCS527A1ZZ	CLEANCARE TOOLS AND EQUIPMENTS	352	R	04-08-2018	13098	Tamil Nadu	N	18	11100	0	999	999	0	Y	11-Sep-18	Aug-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038002023	R	10-08-2018	24957	Tamil Nadu	N	18	21150	0	1904	1904	0	Y	30-Oct-18	Aug-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T105/18-19	R	19-08-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	19-Sep-18	Aug-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T106/18-19	R	19-08-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	19-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAFFS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T107/18-19	R	19-08-2018	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	Y	19-Sep-18	Aug-18	Y				
33AAFFS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T108/18-19	R	19-08-2018	17672378	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	19-Sep-18	Aug-18	Y				
33AAFFS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T109/18-19	R	19-08-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	19-Sep-18	Aug-18	Y				
33AAFFS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T110/18-19	R	19-08-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	19-Sep-18	Aug-18	Y				
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0090	R	25-08-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	11-Sep-18	Aug-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1312	R	02-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	11-Sep-18	Aug-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1313	R	02-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Sep-18	Aug-18	Y				
33EGXPS2794N1Z5	PALANISAMY SANKAR	1435	R	30-08-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	11-Sep-18	Aug-18	Y				
33BJKPS5414C1ZE	SETHU SUSILA	008T	R	20-08-2018	30632.8	Tamil Nadu	N	18	25960	0	2336.4	2336.4	0	Y	10-Oct-18	Aug-18	Y				
33BJKPS5414C1ZE	SETHU SUSILA	009T	R	27-08-2018	96288	Tamil Nadu	N	18	81600	0	7344	7344	0	Y	10-Oct-18	Aug-18	Y				
33BJKPS5414C1ZE	SETHU SUSILA	010T	R	31-08-2018	345840.3	Tamil Nadu	N	18	293085	0	26377.65	26377.65	0	Y	10-Oct-18	Aug-18	Y				
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	0023	R	23-08-2018	78614	Tamil Nadu	N	18	66622	0	5995.98	5995.98	0	Y	08-Sep-18	Aug-18	Y				
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	021	R	16-08-2018	264320	Tamil Nadu	N	18	224000	0	20160	20160	0	Y	08-Sep-18	Aug-18	Y				
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	20	R	04-08-2018	867	Tamil Nadu	N	18	735	0	66.15	66.15	0	Y	08-Sep-18	Aug-18	Y				
33AARPA36731ZL	ALAGUMUTHU	ALAGU/18-19/01	R	16-08-2018	47879	Tamil Nadu	N	18	40575	0	3651.75	3651.75	0	Y	06-Nov-18	Aug-18	Y				
33AAGPD0150L1Z7	DEVA KUMARI	34	R	01-08-2018	6477422	Tamil Nadu	N	18	5489341	0	494040.69	494040.69	0	Y	10-Sep-18	Aug-18	Y				
33AAGPD0150L1Z7	DEVA KUMARI	35	R	03-08-2018	5492121	Tamil Nadu	N	18	4654339.48	0	418890.55	418890.55	0	Y	10-Sep-18	Aug-18	Y				
33AAGPD0150L1Z7	DEVA KUMARI	40	R	29-08-2018	480063	Tamil Nadu	N	18	406833.47	0	36615.01	36615.01	0	Y	10-Sep-18	Aug-18	Y				
33AAGPD0150L1Z7	DEVA KUMARI	41	R	29-08-2018	2758144	Tamil Nadu	N	18	2337410.37	0	210366.93	210366.93	0	Y	10-Sep-18	Aug-18	Y				
Z7ABAPJ2234L1ZT	SURESH JAIN	MIS/18-19/167	R	06-08-2018	53449	Tamil Nadu	N	18	45295.76	8153.24	0	0	0	Y	06-Oct-18	Aug-18	Y				
Z7ABAPJ2234L1ZT	SURESH JAIN	MIS/18-19/168	R	06-08-2018	767000	Tamil Nadu	N	18	650000	117000	0	0	0	Y	06-Oct-18	Aug-18	Y				
Z7ABAPJ2234L1ZT	SURESH JAIN	MIS/18-19/168	R	06-08-2018	767000	Tamil Nadu	N	28	0.26	0.07	0	0	0	Y	06-Oct-18	Aug-18	Y				
33AALPR4968D1ZF	RANGANATHAN RAJARATHINAM	0203	R	10-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Sep-18	Aug-18	Y				
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	007/2018-19	R	26-08-2018	366072	Tamil Nadu	N	18	310230	0	27920.7	27920.7	0	Y	02-Sep-18	Aug-18	Y				
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	008/2018-19	R	27-08-2018	319079	Tamil Nadu	N	18	270406	0	24336.54	24336.54	0	Y	02-Sep-18	Aug-18	Y				
33ADKPJ3203D1Z8	SANJAY KUMAR	G-004562	R	28-08-2018	74753	Tamil Nadu	N	18	63350	0	5701.5	5701.5	0	Y	02-Nov-18	Aug-18	Y				
33ADKPJ3203D1Z8	SANJAY KUMAR	G-004565	R	28-08-2018	66847	Tamil Nadu	N	18	56650	0	5098.5	5098.5	0	Y	02-Nov-18	Aug-18	Y				
33ADTFJ9909P1ZL	JOSEPH ROSARY	254	R	24-08-2018	68110	Tamil Nadu	N	18	57720	0	5194.8	5194.8	0	Y	17-Sep-18	Aug-18	Y			30-Sep-19	
33AAAFS9143A1ZN	SWITCH GEARS (INDIA)	SGI-07612	R	02-08-2018	947	Tamil Nadu	N	18	802.5	0	72.23	72.23	0	Y	11-Sep-18	Aug-18	Y				
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	125	R	11-08-2018	2536124	Tamil Nadu	N	18	2149257.76	0	193433.2	193433.2	0	Y	10-Sep-18	Aug-18	Y				
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	130	R	20-08-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	10-Sep-18	Aug-18	Y				
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	132	R	21-08-2018	39584	Tamil Nadu	N	18	33546	0	3019.14	3019.14	0	Y	10-Sep-18	Aug-18	Y				
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	133	R	22-08-2018	1608576	Tamil Nadu	N	18	1363199.76	0	122687.98	122687.98	0	Y	10-Sep-18	Aug-18	Y				
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	134	R	25-08-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	10-Sep-18	Aug-18	Y				
33ABTFS1097F1ZV	SUKHI FORMS	A1462	R	06-08-2018	114589.8	Tamil Nadu	N	18	97110	0	8739.9	8739.9	0	Y	03-Nov-18	Aug-18	Y				
33ABTFS1097F1ZV	SUKHI FORMS	A1463	R	06-08-2018	13585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	03-Nov-18	Aug-18	Y				
33ABTFS1097F1ZV	SUKHI FORMS	A1464	R	06-08-2018	13585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	Y	03-Nov-18	Aug-18	Y				
33ABTFS1097F1ZV	SUKHI FORMS	A1465	R	06-08-2018	19676.5	Tamil Nadu	N	18	16675	0	1500.75	1500.75	0	Y	03-Nov-18	Aug-18	Y				
33ABTFS1097F1ZV	SUKHI FORMS	A1466	R	06-08-2018	19676.5	Tamil Nadu	N	18	16675	0	1500.75	1500.75	0	Y	03-Nov-18	Aug-18	Y				
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	00733	R	31-08-2018	22744.5	Tamil Nadu	N	18	19275	3469.5	0	0	0	Y	18-Sep-18	Aug-18	Y				
33AAACM9840P1Z0	BOSCH LIMITED	CT1813317184	R	14-08-2018	3787.8	Tamil Nadu	N	18	3210	0	288.9	288.9	0	Y	10-Sep-18	Aug-18	Y				
33AAACM9840P1Z0	BOSCH LIMITED	CT1813317185	R	14-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Sep-18	Aug-18	Y				
33ATAP3690M1ZA	KOTHUR SUBRAMANI	915	R	04-08-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	07-Sep-18	Aug-18	Y				
33AFEPN0574R2Z0	BALU NETHAJI	4	R	02-08-2018	302382	Tamil Nadu	N	18	256256	0	23063.04	23063.04	0	Y	31-Oct-18	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1602	R	04-08-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1617	R	09-08-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	09-Jan-19	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1627	R	10-08-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1628	R	10-08-2018	300	Tamil Nadu	N	18	254.1	0	22.87	22.87	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1631	R	13-08-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1639	R	14-08-2018	488	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1639	R	14-08-2018	488	Tamil Nadu	N	28	93.76	0	13.13	13.13	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1649	R	17-08-2018	484	Tamil Nadu	N	5	175	0	4.38	4.38	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1649	R	17-08-2018	484	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1674	R	23-08-2018	471	Tamil Nadu	N	5	315	0	7.88	7.88	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1674	R	23-08-2018	471	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	09-Jan-19	Aug-18	Y				
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1689	R	28-08-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	09-Jan-19	Aug-18	Y				
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000038418	R	02-08-2018	174499.58	Tamil Nadu	N	18	147881	26618.58	0	0	0	Y	08-Jan-19	Aug-18	Y				
33AADFT2241F1Z0	T S DASAPPA CHETTIAR CO	POS-15042	R	30-08-2018	400	Tamil Nadu	N	5	381	0	9.53	9.53	0	Y	02-Nov-18	Aug-18	Y				
33AAFFN2506D1ZW	NSN THARMARAJNADAR AND SONS	3087/18-19	R	29-08-2018	290	Tamil Nadu	N	18	245.76	0	22.12	22.12	0	Y	09-Nov-18	Aug-18	Y				
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-3502	R	09-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	24-Sep-18	Aug-18	Y				
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-3734	R	18-08-2018	391	Tamil Nadu	N	18	331	0	29.79	29.79	0	Y	24-Sep-18	Aug-18	Y				
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-3806	R	21-08-2018	497	Tamil Nadu	N	18	421.02	0	37.89	37.89	0	Y	24-Sep-18	Aug-18	Y				
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-3840	R	23-08-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	24-Sep-18	Aug-18	Y				
33AAAFH8246F1ZM	HARIHARAN & CO	6507	R	14-08-2018	18875	Tamil Nadu	N	12	16852.5	0	1011.15	1011.15	0	Y	11-Sep-18	Aug-18	Y				
07AAIPK4094Q1Z0	BANWARI LAL KARNANI MUNEEBASHA	50	R	05-08-2018	299976.88	Tamil Nadu	N	18	254217.88	45759.22	0	0	0	Y	08-Sep-18	Aug-18	Y				
33EDDP53011R1ZB	SUBANBASHA	035	R	06-08-2018	18261	Tamil Nadu	N	18	15475	0	1392.75	1392.75	0	Y	10-Sep-18	Aug-18	Y				
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	036	R	10-08-2018	151754	Tamil Nadu	N	18	128605	0	11574.45	11574.45	0	Y	10-Sep-18	Aug-18	Y				
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	037	R	20-08-2018	60298	Tamil Nadu	N	18	51100	0	4599	4599	0	Y	10-Sep-18	Aug-18	Y				
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	038	R	07-08-2018	56522	Tamil Nadu	N	18	47900	0	4311	4311	0	Y	10-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-029	R	03-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-030	R	06-08-2018	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-031	R	17-08-2018	102601	Tamil Nadu	N	18	86950	0	7825.5	7825.5	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-032	R	21-08-2018	287330	Tamil Nadu	N	18	243500	0	21915	21915	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-033	R	25-08-2018	36237.8	Tamil Nadu	N	18	30710	0	2763.9	2763.9	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-034	R	25-08-2018	1597002.56	Tamil Nadu	N	18	1353392	0	121805.28	121805.28	0	Y	22-Sep-18	Aug-18	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-036	R	28-08-2018	7585.14	Tamil Nadu	N	18	6428	0	578.52	578.52	0	Y	22-Sep-18	Aug-18	Y				
33AAACI1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E0	R	31-08-2018	41378.13	Tamil Nadu	N	18	35066.21	0	3155.96	3155.96	0	Y	30-Aug-19	Aug-18	Y				
33AAIFD8219Q1ZY	DALAL POWER TOOLS AND ENGINEERING PRODUCTS	5060	R	04-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Sep-18	Aug-18	Y				
33CZSPS3237A1ZC	JANARTHANAN SENTHILNATHAN	1580	R	30-08-2018	615.5	Tamil Nadu	N	18	521.5	0	46.94	46.94	0	Y	22-Dec-18	Aug-18	Y				
29AASC51073N1ZK	SUN KAGAKU INDIA PRIVATE LIMITED	SKIPL/18/003	R	20-08-2018	277300	Tamil Nadu	N	18	235000	42300	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/538/2018-1	R	17-08-2018	19787.42	Tamil Nadu	N	18	16769.02	0	1509.21	1509.21	0	Y	17-Sep-18	Aug-18	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/539/2018-1	R	17-08-2018	25301.35	Tamil Nadu	N	18	21441.83	0	1929.76	1929.76	0	Y	17-Sep-18	Aug-18	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/540/2018-1	R	22-08-2018	165884.76	Tamil Nadu	N	18	140580.32	0	12652.23	12652.23	0	Y	17-Sep-18	Aug-18	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/166	R	03-08-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Aug-18	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/167	R	03-08-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Aug-18	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/168	R	03-08-2018	1326081	Tamil Nadu	N	18	1123797.33	0	101141.76	101141.76	0	Y	09-Nov-18	Aug-18	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/169	R	03-08-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/170	R	03-08-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/171	R	05-08-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/172	R	05-08-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/173	R	12-08-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/174	R	16-08-2018	53491	Tamil Nadu	N	18	45331.5	0	4079.84	4079.84	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/175	R	16-08-2018	49653	Tamil Nadu	N	18	42078.5	0	3787.07	3787.07	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/176	R	16-08-2018	39204	Tamil Nadu	N	18	33224	0	2990.16	2990.16	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/177	R	16-08-2018	44441	Tamil Nadu	N	18	37662	0	3389.58	3389.58	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/178	R	16-08-2018	43513	Tamil Nadu	N	18	36875.5	0	3318.8	3318.8	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/179	R	16-08-2018	46799	Tamil Nadu	N	18	39660	0	3569.4	3569.4	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/180	R	16-08-2018	54978	Tamil Nadu	N	18	46591.5	0	4193.24	4193.24	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/181	R	16-08-2018	48113	Tamil Nadu	N	18	40773.5	0	3669.62	3669.62	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/182	R	16-08-2018	53799	Tamil Nadu	N	18	45592.5	0	4103.33	4103.33	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/183	R	16-08-2018	45736	Tamil Nadu	N	18	38759.5	0	3488.36	3488.36	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/185	R	20-08-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/190	R	26-08-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/192	R	30-08-2018	31490	Tamil Nadu	N	18	26686.5	0	2401.79	2401.79	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/193	R	30-08-2018	32730	Tamil Nadu	N	18	27737.5	0	2496.38	2496.38	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/194	R	30-08-2018	33524	Tamil Nadu	N	18	28410.5	0	2556.95	2556.95	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/195	R	30-08-2018	78889	Tamil Nadu	N	18	66855	0	6016.95	6016.95	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/196	R	30-08-2018	80768	Tamil Nadu	N	18	68447.5	0	6160.28	6160.28	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/197	R	30-08-2018	79390	Tamil Nadu	N	18	67280	0	6055.2	6055.2	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/198	R	30-08-2018	88217	Tamil Nadu	N	18	74760	0	6728.4	6728.4	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/199	R	30-08-2018	76361	Tamil Nadu	N	18	64712.5	0	5824.13	5824.13	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/200	R	30-08-2018	70511	Tamil Nadu	N	18	59755	0	5377.95	5377.95	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/201	R	30-08-2018	130030	Tamil Nadu	N	18	110195	0	9917.55	9917.55	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/202	R	31-08-2018	65571	Tamil Nadu	N	18	55568.5	0	5001.17	5001.17	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/203	R	31-08-2018	50747	Tamil Nadu	N	18	43006	0	3870.54	3870.54	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/204	R	31-08-2018	47337	Tamil Nadu	N	18	40116	0	3610.44	3610.44	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/205	R	31-08-2018	82168	Tamil Nadu	N	18	69633.5	0	6267.02	6267.02	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/206	R	31-08-2018	89262	Tamil Nadu	N	18	75646	0	6808.14	6808.14	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/207	R	31-08-2018	85513	Tamil Nadu	N	18	72468.5	0	6522.17	6522.17	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/208	R	31-08-2018	236916	Tamil Nadu	N	18	200776	0	18069.84	18069.84	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/209	R	31-08-2018	231100	Tamil Nadu	N	18	195847.5	0	17626.28	17626.28	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/210	R	31-08-2018	232113	Tamil Nadu	N	18	196706	0	17703.54	17703.54	0	Y	09-Nov-18	Aug-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/211	R	31-08-2018	232632	Tamil Nadu	N	18	197146	0	17743.14	17743.14	0	Y	09-Nov-18	Aug-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST/034/18-19	R	16-08-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	11-Sep-18	Aug-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST/035/18-19	R	16-08-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/036/18-19	R	16-08-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	11-Sep-18	Aug-18	Y		
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/037/18-19	R	16-08-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	11-Sep-18	Aug-18	Y		
33AACFD2879E1Z	DANYA ELECTRIC COMPANY	GST/038/18-19	R	16-08-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	11-Sep-18	Aug-18	Y		
33AGKPR1956Q1Z	RAMAKRISHNAN	128	R	04-08-2018	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	06-Oct-18	Aug-18	Y		
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	10	R	05-08-2018	1805096	Tamil Nadu	N	18	1529743	0	137676.87	137676.87	0	Y	21-Sep-18	Aug-18	Y		
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	11	R	05-08-2018	1794803	Tamil Nadu	N	18	1521020	0	136891.8	136891.8	0	Y	21-Sep-18	Aug-18	Y		
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	12	R	05-08-2018	2708362	Tamil Nadu	N	18	2295222	0	206569.98	206569.98	0	Y	21-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080235	R	31-08-2018	5413	Tamil Nadu	N	18	4587	0	412.83	412.83	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080236	R	31-08-2018	6081	Tamil Nadu	N	18	5153	0	463.77	463.77	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080237	R	31-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080238	R	31-08-2018	1850	Tamil Nadu	N	18	1568	0	141.12	141.12	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080239	R	31-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080240	R	31-08-2018	1142	Tamil Nadu	N	18	968	0	87.12	87.12	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080241	R	31-08-2018	2675	Tamil Nadu	N	18	2267	0	204.03	204.03	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080242	R	31-08-2018	5618	Tamil Nadu	N	18	4761	0	428.49	428.49	0	Y	10-Sep-18	Aug-18	Y		
33AFPPS5031R1Z	SREENIVASAN	18080243	R	31-08-2018	35	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	10-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	24	R	09-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	25	R	12-08-2018	210276	Tamil Nadu	N	18	178200	0	16038	16038	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	26	R	15-08-2018	182664	Tamil Nadu	N	18	154800	0	13932	13932	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	27	R	15-08-2018	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	28	R	15-08-2018	86022	Tamil Nadu	N	18	72900	0	6561	6561	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	29	R	19-08-2018	299568.96	Tamil Nadu	N	18	253872	0	22848.48	22848.48	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	30	R	19-08-2018	299176.02	Tamil Nadu	N	18	253539	0	22818.51	22818.51	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	31	R	27-08-2018	193708.8	Tamil Nadu	N	18	164160	0	14774.4	14774.4	0	Y	07-Sep-18	Aug-18	Y		
33AAAPE6093P1Z	NARAYANAN ELANGOVAN	32	R	27-08-2018	299441.52	Tamil Nadu	N	18	253764	0	22838.76	22838.76	0	Y	07-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	143	R	01-08-2018	1603452	Tamil Nadu	N	18	1358858	0	122297.22	122297.22	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	145	R	02-08-2018	1413900	Tamil Nadu	N	18	1198220	0	107839.8	107839.8	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	146	R	02-08-2018	434635	Tamil Nadu	N	18	368335	0	33150.15	33150.15	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	147	R	02-08-2018	1611996	Tamil Nadu	N	18	1366098	0	122948.82	122948.82	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	148	R	03-08-2018	1672332	Tamil Nadu	N	18	1417230	0	127550.7	127550.7	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	149	R	04-08-2018	754230	Tamil Nadu	N	18	639178	0	57526.02	57526.02	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	150	R	04-08-2018	849516	Tamil Nadu	N	18	719928	0	64793.52	64793.52	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	151	R	10-08-2018	1632819	Tamil Nadu	N	18	1383745	0	124537.05	124537.05	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	152	R	10-08-2018	1555397	Tamil Nadu	N	18	1318133	0	118631.97	118631.97	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	153	R	13-08-2018	1579958	Tamil Nadu	N	18	1338948	0	120505.32	120505.32	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	154	R	14-08-2018	606568	Tamil Nadu	N	18	514040	0	46263.6	46263.6	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	155	R	14-08-2018	960576	Tamil Nadu	N	18	814048	0	73264.32	73264.32	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	158	R	16-08-2018	1530836	Tamil Nadu	N	18	1297318	0	116758.62	116758.62	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	165	R	20-08-2018	1475838	Tamil Nadu	N	18	1250710	0	112563.9	112563.9	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	167	R	24-08-2018	2127256	Tamil Nadu	N	18	1802760	0	162248.4	162248.4	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	168	R	24-08-2018	908249	Tamil Nadu	N	18	769703	0	69273.27	69273.27	0	Y	11-Sep-18	Aug-18	Y		
33ABQFS4162A1ZC	SRI VADIVUDAI AMMAN STEELCO	169	R	30-08-2018	1690590	Tamil Nadu	N	18	1432704	0	128943.36	128943.36	0	Y	11-Sep-18	Aug-18	Y		
33ACRPM9924E1ZA	RAMAKRISHNAN MUNIYARAJ	5	R	29-08-2018	173828	Tamil Nadu	N	18	147312	0	13258.08	13258.08	0	Y	13-Oct-18	Aug-18	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AXSPM5650M1ZU	MUTHU MANIKANDAN	33	R	05-08-2018	20003	Tamil Nadu	N	18	16951	0	1525.59	1525.59	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	34	R	05-08-2018	28886	Tamil Nadu	N	18	24480	0	2203.2	2203.2	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	34-A	R	05-08-2018	104254	Tamil Nadu	N	18	88350	0	7951.5	7951.5	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	35	R	05-08-2018	155318	Tamil Nadu	N	18	131626	0	11846.34	11846.34	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	36	R	05-08-2018	57300	Tamil Nadu	N	18	48560	0	4370.4	4370.4	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	37	R	05-08-2018	16126	Tamil Nadu	N	18	13666	0	1229.94	1229.94	0	Y	03-Jan-19	Aug-18	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	38	R	05-08-2018	94277	Tamil Nadu	N	18	79895	0	7190.55	7190.55	0	Y	03-Jan-19	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000437	R	02-07-2018	7476.93	Tamil Nadu	N	18	6336.39	0	570.28	570.28	0	Y	31-Oct-18	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000438	R	02-07-2018	854.27	Tamil Nadu	N	18	723.95	0	65.16	65.16	0	Y	31-Oct-18	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000439	R	02-07-2018	7286.26	Tamil Nadu	N	18	6174.8	0	555.73	555.73	0	Y	31-Oct-18	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000535	R	03-08-2018	663067.09	Tamil Nadu	N	18	561921.25	0	50572.91	50572.91	0	Y	31-Oct-18	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000536	R	03-08-2018	204487.36	Tamil Nadu	N	18	173294.38	0	15596.49	15596.49	0	Y	31-Oct-18	Aug-18	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000000537	R	03-08-2018	23062.83	Tamil Nadu	N	18	19544.77	0	1759.03	1759.03	0	Y	31-Oct-18	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	284	R	06-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	285	R	08-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	286	R	02-08-2018	38586	Tamil Nadu	N	18	32700	0	2943	2943	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	288	R	09-08-2018	360	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	289	R	07-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	296	R	20-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	297	R	14-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	304	R	28-08-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	305	R	28-08-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	306	R	29-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Aug-18	Y				
33ARPPP5893A2Z2R	VENKITUSAMY PETCHIMUTHU	308	R	30-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	419543175	R	09-08-2018	590.13	Tamil Nadu	N	18	500.11	0	45.01	45.01	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	419589736	R	09-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	448634378	R	24-08-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319811502	R	23-08-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812960	R	27-08-2018	9059.52	Tamil Nadu	N	18	7677.56	0	690.98	690.98	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812961	R	27-08-2018	16488.53	Tamil Nadu	N	18	13973.33	0	1257.6	1257.6	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812962	R	27-08-2018	7168.89	Tamil Nadu	N	18	6075.33	0	546.78	546.78	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812963	R	27-08-2018	5018.28	Tamil Nadu	N	18	4252.78	0	382.75	382.75	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812966	R	27-08-2018	1941.62	Tamil Nadu	N	18	1645.44	0	148.09	148.09	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319812967	R	27-08-2018	31065.47	Tamil Nadu	N	18	26326.67	0	2369.4	2369.4	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331986142	R	06-08-2018	7969.46	Tamil Nadu	N	18	6753.78	0	607.84	607.84	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331986143	R	06-08-2018	8244.27	Tamil Nadu	N	18	6986.67	0	628.8	628.8	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331986144	R	06-08-2018	8244.27	Tamil Nadu	N	18	6986.67	0	628.8	628.8	0	Y	09-Sep-18	Aug-18	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331986147	R	06-08-2018	742.09	Tamil Nadu	N	18	628.89	0	56.6	56.6	0	Y	09-Sep-18	Aug-18	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	FBBL3319B6148	R	06-08-2018	8533.5	Tamil Nadu	N	18	7231.78	0	650.86	650.86	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6149	R	06-08-2018	985.69	Tamil Nadu	N	18	835.33	0	75.18	75.18	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6150	R	06-08-2018	16777.76	Tamil Nadu	N	18	14218.44	0	1279.66	1279.66	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6151	R	06-08-2018	15206	Tamil Nadu	N	18	12886.44	0	1159.78	1159.78	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6152	R	06-08-2018	22534.07	Tamil Nadu	N	18	19096.67	0	1718.7	1718.7	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6153	R	06-08-2018	7236.68	Tamil Nadu	N	18	6132.78	0	551.95	551.95	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6154	R	06-08-2018	66243.36	Tamil Nadu	N	18	56138.44	0	5052.46	5052.46	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6155	R	06-08-2018	7972.47	Tamil Nadu	N	18	6756.33	0	608.07	608.07	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6156	R	06-08-2018	2989.73	Tamil Nadu	N	18	2533.67	0	228.03	228.03	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6157	R	06-08-2018	82731.77	Tamil Nadu	N	18	70111.67	0	6310.05	6310.05	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6160	R	06-08-2018	3739.29	Tamil Nadu	N	18	3168.89	0	285.2	285.2	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6161	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6162	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6163	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6164	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6165	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6166	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6167	R	06-08-2018	20235.95	Tamil Nadu	N	18	17149.11	0	1543.42	1543.42	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6168	R	06-08-2018	10046.78	Tamil Nadu	N	18	8514.22	0	766.28	766.28	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6169	R	06-08-2018	54369.94	Tamil Nadu	N	18	46076.22	0	4146.86	4146.86	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6170	R	06-08-2018	54369.94	Tamil Nadu	N	18	46076.22	0	4146.86	4146.86	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6171	R	06-08-2018	54370.07	Tamil Nadu	N	18	46076.33	0	4146.87	4146.87	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6172	R	06-08-2018	54370.07	Tamil Nadu	N	18	46076.33	0	4146.87	4146.87	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6173	R	06-08-2018	54370.07	Tamil Nadu	N	18	46076.33	0	4146.87	4146.87	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6174	R	06-08-2018	54370.07	Tamil Nadu	N	18	46076.33	0	4146.87	4146.87	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6175	R	06-08-2018	54370.07	Tamil Nadu	N	18	46076.33	0	4146.87	4146.87	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6176	R	06-08-2018	19445.22	Tamil Nadu	N	18	16479	0	1483.11	1483.11	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6177	R	06-08-2018	11111.54	Tamil Nadu	N	18	9416.56	0	847.49	847.49	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B7937	R	14-08-2018	2464.1	Tamil Nadu	N	18	2088.22	0	187.94	187.94	0	Y	09-Sep-18	Aug-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B7938	R	14-08-2018	4480.59	Tamil Nadu	N	18	3797.11	0	341.74	341.74	0	Y	09-Sep-18	Aug-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-14132	R	04-08-2018	523	Tamil Nadu	N	18	443.6	0	39.92	39.92	0	Y	29-Sep-18	Aug-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-15528	R	20-08-2018	437	Tamil Nadu	N	18	370.75	0	33.37	33.37	0	Y	29-Sep-18	Aug-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-16451	R	28-08-2018	127	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	29-Sep-18	Aug-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-7265	R	23-08-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	29-Sep-18	Aug-18	Y			
33AGGPK2279M124	KARTHIK	2503	R	03-08-2018	500	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	24-Sep-18	Aug-18	Y			
33AGGPK2279M124	KARTHIK	2674	R	11-08-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	24-Sep-18	Aug-18	Y			
33AGGPK2279M124	KARTHIK	2861	R	19-08-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Sep-18	Aug-18	Y			
33AGGPK2279M124	KARTHIK	2871	R	20-08-2018	506	Tamil Nadu	N	18	428.81	0	38.59	38.59	0	Y	24-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACN8390D1ZL	NAGMAN INSTRUMENTS AND ELECTRONICS PRIVATE LIMITED	1059/18-19	R	29-08-2018	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	11-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M078	R	06-08-2018	279756.53	Tamil Nadu	N	18	237081.81	0	21337.36	21337.36	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M079	R	06-08-2018	146539.13	Tamil Nadu	N	18	124185.71	0	11176.71	11176.71	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M080	R	06-08-2018	255008.33	Tamil Nadu	N	18	216108.78	0	19449.79	19449.79	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M081	R	06-08-2018	139095.46	Tamil Nadu	N	18	117877.5	0	10608.98	10608.98	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M082	R	06-08-2018	115912.87	Tamil Nadu	N	18	98231.25	0	8840.81	8840.81	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M083	R	06-08-2018	115912.87	Tamil Nadu	N	18	98231.25	0	8840.81	8840.81	0	Y	10-Sep-18	Aug-18	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M084	R	06-08-2018	115912.87	Tamil Nadu	N	18	98231.25	0	8840.81	8840.81	0	Y	10-Sep-18	Aug-18	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/8	R	20-08-2018	512122.36	Tamil Nadu	N	18	434002	0	39060.18	39060.18	0	Y	21-Sep-18	Aug-18	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/9	R	20-08-2018	1094368	Tamil Nadu	N	18	927430.4	0	83468.74	83468.74	0	Y	21-Sep-18	Aug-18	Y				
33ADLPV0541P2Z2	DEVENDIA VENKATANARAYANA	14	R	18-08-2018	418363	Tamil Nadu	N	18	354545	0	31909.05	31909.05	0	Y	04-Sep-18	Aug-18	Y				
33AAEPC2639R1ZK	CHINNADURAI	29	R	09-08-2018	156436	Tamil Nadu	N	18	132572	0	11931.48	11931.48	0	Y	07-Nov-18	Aug-18	Y				
33AAEPC2639R1ZK	CHINNADURAI	30	R	09-08-2018	41702	Tamil Nadu	N	18	35341	0	3180.69	3180.69	0	Y	07-Nov-18	Aug-18	Y				
33AAEPC2639R1ZK	CHINNADURAI	31	R	09-08-2018	139370	Tamil Nadu	N	18	118110	0	10629.9	10629.9	0	Y	07-Nov-18	Aug-18	Y				
33AAEPC2639R1ZK	CHINNADURAI	32	R	10-08-2018	25266	Tamil Nadu	N	18	21412	0	1927.08	1927.08	0	Y	07-Nov-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	10	R	06-08-2018	203617	Tamil Nadu	N	18	172557	0	15530.13	15530.13	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	11	R	06-08-2018	39325	Tamil Nadu	N	18	33326	0	2999.34	2999.34	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	12	R	06-08-2018	44623	Tamil Nadu	N	18	37816	0	3403.44	3403.44	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	13	R	06-08-2018	39325	Tamil Nadu	N	18	33326	0	2999.34	2999.34	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	14	R	06-08-2018	131004	Tamil Nadu	N	18	111020	0	9991.8	9991.8	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	15	R	06-08-2018	62616	Tamil Nadu	N	18	53064	0	4775.76	4775.76	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	16	R	20-08-2018	17228	Tamil Nadu	N	18	14600	0	1314	1314	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	17	R	20-08-2018	70813	Tamil Nadu	N	18	60011	0	5400.99	5400.99	0	Y	04-Sep-18	Aug-18	Y				
33AAZPP290ZP1Z0	RAMU PACKIAM	18	R	20-08-2018	56756	Tamil Nadu	N	18	48098	0	4328.82	4328.82	0	Y	04-Sep-18	Aug-18	Y				
33AEIPR3558Q1ZR	RAJARAMAN	17	R	04-08-2018	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	27-Sep-18	Aug-18	Y				
33AEIPR3558Q1ZR	RAJARAMAN	19	R	20-08-2018	1317918	Tamil Nadu	N	18	1116880	0	100519.2	100519.2	0	Y	27-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/093/18-19	R	16-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/094/18-19	R	16-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/095/18-19	R	16-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/096/18-19	R	17-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/097/18-19	R	17-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/103/18-19	R	30-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/104/18-19	R	30-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/105/18-19	R	30-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/106/18-19	R	30-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/107/18-19	R	30-08-2018	1767251	Tamil Nadu	N	18	1497670.36	0	134790.33	134790.33	0	Y	07-Sep-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/30/18	R	30-08-2018	180434	Tamil Nadu	N	18	152910	0	13761.9	13761.9	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/31/18	R	30-08-2018	171749	Tamil Nadu	N	18	145550	0	13099.5	13099.5	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/32/18	R	30-08-2018	237583	Tamil Nadu	N	18	201341	0	18120.69	18120.69	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/33/18	R	30-08-2018	116528	Tamil Nadu	N	18	98752.58	0	8887.73	8887.73	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/34/18	R	30-08-2018	1842131	Tamil Nadu	N	18	1561127	0	140501.43	140501.43	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/35/18	R	30-08-2018	114063	Tamil Nadu	N	18	96663	0	8699.67	8699.67	0	Y	12-Oct-18	Aug-18	Y				
33AZWPB72261I23	MADURAI BALAN	MEW/GST/36/18	R	30-08-2018	121707	Tamil Nadu	N	18	103141	0	9282.69	9282.69	0	Y	12-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0269/18-19	R	09-08-2018	11940	Tamil Nadu	N	18	10118.64	0	910.68	910.68	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0282/18-19	R	14-08-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0283/18-19	R	14-08-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0284/18-19	R	14-08-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0292/18-19	R	20-08-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	5B/073/18-19	R	16-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Dec-18	Aug-18	Y			
33AAECI1346L1Z	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	5B/077/18-19	R	22-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	05-Dec-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	34	R	14-08-2018	45497	Tamil Nadu	N	18	38556	0	3470.04	3470.04	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	35	R	23-08-2018	6372	Tamil Nadu	N	18	5400	0	486	486	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/28	R	02-08-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/29	R	06-08-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/30	R	09-08-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/31	R	10-08-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/32	R	13-08-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/33	R	20-08-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/34	R	23-08-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	18-Oct-18	Aug-18	Y			
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	L/35	R	28-08-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	18-Oct-18	Aug-18	Y			
33ACHPR5935L1Z5	SRINIVASAN RAGOTHAMAN	19	R	07-08-2018	67850	Tamil Nadu	N	18	57500	0	5175	5175	0	Y	05-Mar-19	Aug-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-0627	R	31-08-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	08-Nov-18	Aug-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-0628	R	31-08-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	08-Nov-18	Aug-18	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	024	R	21-08-2018	6498584.37	Tamil Nadu	N	18	5507274.89	0	495654.74	495654.74	0	Y	21-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0268/18-19	R	08-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0269/18-19	R	08-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0270/18-19	R	08-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0273/18-19	R	09-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0274/18-19	R	09-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0287/18-19	R	13-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0297/18-19	R	21-08-2018	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0298/18-19	R	21-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0299/18-19	R	21-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0300/18-19	R	22-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0301/18-19	R	22-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0302/18-19	R	22-08-2018	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0303/18-19	R	22-08-2018	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0304/18-19	R	22-08-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0305/18-19	R	22-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0306/18-19	R	22-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0307/18-19	R	22-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0308/18-19	R	23-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0309/18-19	R	23-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0310/18-19	R	23-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0311/18-19	R	23-08-2018	1876300	Tamil Nadu	N	18	1590085.07	286215.31	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0312/18-19	R	23-08-2018	1876300	Tamil Nadu	N	18	1590085.07	286215.31	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0313/18-19	R	23-08-2018	1876300	Tamil Nadu	N	18	1590085.07	286215.31	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0332/18-19	R	30-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0333/18-19	R	30-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0336/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0337/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0338/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0339/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0341/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0342/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0344/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0345/18-19	R	31-08-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Sep-18	Aug-18	Y			
33BFUPP9154C123	ARUMUGAM PAULRAJ	17	R	14-08-2018	41217	Tamil Nadu	N	5	39254	0	981.35	981.35	0	Y	23-Dec-18	Aug-18	Y			
33BFUPP9154C123	ARUMUGAM PAULRAJ	18	R	14-08-2018	42912	Tamil Nadu	N	5	40869	0	1021.73	1021.73	0	Y	23-Dec-18	Aug-18	Y			
33BFUPP9154C123	ARUMUGAM PAULRAJ	19	R	28-08-2018	176037	Tamil Nadu	N	18	149184	0	13426.56	13426.56	0	Y	23-Dec-18	Aug-18	Y			
33AAACA3144J123	ARUDRA ENGINEERS PRIVATE LIMITED	s287	R	22-08-2018	297671	Tamil Nadu	N	18	252263	0	22703.67	22703.67	0	Y	08-Sep-18	Aug-18	Y			
33AAACA3144J123	ARUDRA ENGINEERS PRIVATE LIMITED	s332	R	28-08-2018	290149	Tamil Nadu	N	18	245889	0	22130.01	22130.01	0	Y	08-Sep-18	Aug-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	271	R	31-08-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-18	Aug-18	Y			
33BGBPS4172B1ZR	SUDHARSANAN SUNILKUMAR	04	R	04-08-2018	505435	Tamil Nadu	N	18	428335	0	38550	38550	0	Y	18-Sep-18	Aug-18	Y			01-Jul-19
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/012/2017-18	R	24-08-2018	1045964	Tamil Nadu	N	18	886410	0	79776.9	79776.9	0	Y	28-Sep-18	Aug-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	025	R	17-08-2018	122712	Tamil Nadu	N	18	103994	0	9359.46	9359.46	0	Y	26-Sep-18	Aug-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	26	R	18-08-2018	104165	Tamil Nadu	N	18	88275	0	7944.75	7944.75	0	Y	26-Sep-18	Aug-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	27	R	20-08-2018	120240	Tamil Nadu	N	18	101898	0	9170.82	9170.82	0	Y	26-Sep-18	Aug-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	28	R	20-08-2018	157543	Tamil Nadu	N	18	133511	0	12015.99	12015.99	0	Y	26-Sep-18	Aug-18	Y			
33AAECIO646R1ZA	INFINITE ELECTROTECH PRIVATE LIMITED	INF/183/18-19	R	16-08-2018	82482	Tamil Nadu	N	18	69900	0	6291	6291	0	Y	10-Sep-18	Aug-18	Y			
33AAECIO646R1ZA	INFINITE ELECTROTECH PRIVATE LIMITED	INF/184/18-19	R	16-08-2018	82482	Tamil Nadu	N	18	69900	0	6291	6291	0	Y	10-Sep-18	Aug-18	Y			
33AAHFC4609A123	CNR CORPORATION	12161	R	01-08-2018	268450	Tamil Nadu	N	18	227500	0	20475	20475	0	Y	10-Dec-18	Aug-18	Y			
33AAHFC4609A123	CNR CORPORATION	12622	R	06-08-2018	115050	Tamil Nadu	N	18	97500	0	8775	8775	0	Y	10-Dec-18	Aug-18	Y			
33AAHFC4609A123	CNR CORPORATION	12785	R	07-08-2018	115050	Tamil Nadu	N	18	97500	0	8775	8775	0	Y	10-Dec-18	Aug-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3669	R	06-08-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Sep-18	Aug-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3744	R	09-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Sep-18	Aug-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3808	R	11-08-2018	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	12-Sep-18	Aug-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4114	R	23-08-2018	251	Tamil Nadu	N	18	213	0	19.17	19.17	0	Y	12-Sep-18	Aug-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	4238	R	28-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	12-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AAHS8087Q1ZA	SUNRISE ELECTRONICS	4239	R	28-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	12-Sep-18	Aug-18	Y			
33AAHS8087Q1ZA	SUNRISE ELECTRONICS	4309	R	29-08-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	12-Sep-18	Aug-18	Y			
33AMPMP2293J2ZN	DHARMAN MURUGANANDAM	001	R	30-08-2018	31052	Tamil Nadu	N	18	26314.9	0	2368.34	2368.34	0	Y	10-Apr-19	Aug-18	Y			
33AAAF9489K1Z2	EAST COAST BEARINGS	CASH/567/18-19	R	20-08-2018	1768	Tamil Nadu	N	18	1498	0	134.82	134.82	0	Y	11-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	017	R	16-08-2018	4312900	Tamil Nadu	N	18	3655000	0	328950	328950	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	018	R	16-08-2018	4644244	Tamil Nadu	N	18	3935800	0	354222	354222	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	019	R	16-08-2018	2506556	Tamil Nadu	N	18	2124200	0	191178	191178	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	020	R	16-08-2018	1484440	Tamil Nadu	N	18	1258000	0	113220	113220	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	021	R	16-08-2018	1781328	Tamil Nadu	N	18	1509600	0	135864	135864	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	022	R	20-08-2018	4721264.96	Tamil Nadu	N	18	4001072	0	360096.48	360096.48	0	Y	06-Sep-18	Aug-18	Y			
33AARPA3693E1Z5	AMUTHAN	023	R	23-08-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	06-Sep-18	Aug-18	Y			
33AABPU0248H1X2	YAKUB BADRUDDIN UNJHAWALA	BB-2067	R	07-08-2018	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	03-Nov-18	Aug-18	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000076	R	11-08-2018	512587	Tamil Nadu	N	18	434396	78191.28	0	0	0	Y	11-Sep-18	Aug-18	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000077	R	11-08-2018	384440	Tamil Nadu	N	18	325797	58643.46	0	0	0	Y	11-Sep-18	Aug-18	Y			
33ADKPA4236F2Z1	MARUTHAMUTHU ANANDARAJ	1	R	01-08-2018	247126	Tamil Nadu	N	18	209429.42	0	18848.64	18848.64	0	Y	22-Sep-18	Aug-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	112	R	09-08-2018	547	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	28-Nov-18	Aug-18	Y			
33AEKPD8113R1Z8	DURAI RAJ	CS/4099/18-19	R	29-08-2018	342	Tamil Nadu	N	18	289.83	0	26.09	26.09	0	Y	30-Oct-18	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	008	R	06-08-2018	84637.86	Tamil Nadu	N	18	71727	0	6455.43	6455.43	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	009	R	06-08-2018	90406.88	Tamil Nadu	N	18	76616	0	6895.44	6895.44	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	010	R	06-08-2018	80919.68	Tamil Nadu	N	18	68576	0	6171.84	6171.84	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	011	R	06-08-2018	87762.5	Tamil Nadu	N	18	74375	0	6693.75	6693.75	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	012	R	06-08-2018	99990.81	Tamil Nadu	N	18	84738	0	7626.42	7626.42	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	013	R	06-08-2018	52974.92	Tamil Nadu	N	18	44894	0	4040.46	4040.46	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	014	R	06-08-2018	102695.4	Tamil Nadu	N	18	87030	0	7832.7	7832.7	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	015	R	06-08-2018	101940.2	Tamil Nadu	N	18	86390	0	7775.1	7775.1	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	016	R	06-08-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	04-May-19	Aug-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	017	R	06-08-2018	102422.08	Tamil Nadu	N	18	86799	0	7811.91	7811.91	0	Y	04-May-19	Aug-18	Y			
33AAAAN3000E2ZH	NVS AND CO	10	R	24-08-2018	71221	Tamil Nadu	N	18	60357	0	5432.13	5432.13	0	Y	23-Oct-18	Aug-18	Y			
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	26	R	21-08-2018	3035920	Tamil Nadu	N	18	2572814	0	231553.26	231553.26	0	Y	19-Sep-18	Aug-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	27	R	21-08-2018	172114	Tamil Nadu	N	18	145860	0	13127.4	13127.4	0	Y	19-Sep-18	Aug-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	28	R	21-08-2018	412670	Tamil Nadu	N	18	349720	0	31474.8	31474.8	0	Y	19-Sep-18	Aug-18	Y			31-Oct-18
33AESPR8720G2Z3	KOCHAPPIE SUBRAMANI RAVI	29	R	24-08-2018	1302850	Tamil Nadu	N	18	1104110	0	99369.9	99369.9	0	Y	19-Sep-18	Aug-18	Y			31-Oct-18
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542197167	R	02-08-2018	871218.08	Tamil Nadu	N	18	738320.4	0	66448.84	66448.84	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542202991	R	07-08-2018	143724	Tamil Nadu	N	18	121800	0	10962	10962	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542205109	R	09-08-2018	973854	Tamil Nadu	N	18	825300	0	74277	74277	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542205171	R	09-08-2018	324618	Tamil Nadu	N	18	275100	0	24759	24759	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542215183	R	18-08-2018	876099.02	Tamil Nadu	N	18	742456.8	0	66821.11	66821.11	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542215280	R	18-08-2018	874345.08	Tamil Nadu	N	18	740970.4	0	66687.34	66687.34	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542215747	R	18-08-2018	463881.6	Tamil Nadu	N	18	393120	0	35380.8	35380.8	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542218502	R	21-08-2018	874783.56	Tamil Nadu	N	18	741342	0	66720.78	66720.78	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542218565	R	21-08-2018	868644.72	Tamil Nadu	N	18	736139.6	0	66252.56	66252.56	0	Y	10-Sep-18	Aug-18	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542221321	R	23-08-2018	879606.92	Tamil Nadu	N	18	745429.6	0	67088.66	67088.66	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542221509	R	23-08-2018	869960.2	Tamil Nadu	N	18	737254.4	0	66352.9	66352.9	0	Y	10-Sep-18	Aug-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222720	R	24-08-2018	864259.84	Tamil Nadu	N	18	732423.6	0	65918.12	65918.12	0	Y	10-Sep-18	Aug-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542222724	R	24-08-2018	868644.72	Tamil Nadu	N	18	736139.6	0	66252.56	66252.56	0	Y	10-Sep-18	Aug-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55422225680	R	27-08-2018	870398.68	Tamil Nadu	N	18	737626	0	66386.34	66386.34	0	Y	10-Sep-18	Aug-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55422225823	R	27-08-2018	875222.04	Tamil Nadu	N	18	741713.6	0	66754.22	66754.22	0	Y	10-Sep-18	Aug-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN55422226160	R	27-08-2018	882237.86	Tamil Nadu	N	18	747659.2	0	67289.33	67289.33	0	Y	10-Sep-18	Aug-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	27181105746725	R	01-08-2018	563.78	Tamil Nadu	N	18	477.78	0	43	43	0	Y	11-Sep-18	Aug-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181106184020	R	10-08-2018	39162.89	Tamil Nadu	N	18	33188.89	0	2987	2987	0	Y	11-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	428	R	07-08-2018	35164	Tamil Nadu	Y	18	29800	0	2682	2682	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	429	R	09-08-2018	125316	Tamil Nadu	Y	18	106200	0	9558	9558	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	430	R	09-08-2018	125552	Tamil Nadu	Y	18	106400	0	9576	9576	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	431	R	09-08-2018	126024	Tamil Nadu	Y	18	106800	0	9612	9612	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	432	R	10-08-2018	129800	Tamil Nadu	Y	18	110000	0	9900	9900	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	433	R	10-08-2018	129800	Tamil Nadu	Y	18	110000	0	9900	9900	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	434	R	16-08-2018	69620	Tamil Nadu	Y	18	59000	0	5310	5310	0	Y	08-Sep-18	Aug-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	435	R	24-08-2018	128148	Tamil Nadu	Y	18	108600	0	9774	9774	0	Y	08-Sep-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	16	R	01-08-2018	613269.95	Tamil Nadu	N	18	519720.29	0	46774.83	46774.83	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	17	R	01-08-2018	75876.96	Tamil Nadu	N	18	64302.5	0	5787.23	5787.23	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	18	R	01-08-2018	82880.84	Tamil Nadu	N	18	70238	0	6321.42	6321.42	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	19	R	01-08-2018	45386.58	Tamil Nadu	N	18	38463.2	0	3461.69	3461.69	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	20	R	01-08-2018	62887	Tamil Nadu	N	18	53294	0	4796.46	4796.46	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	21	R	01-08-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	22	R	09-08-2018	620690.84	Tamil Nadu	N	18	526009.18	0	47340.83	47340.83	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	23	R	16-08-2018	387617.01	Tamil Nadu	N	18	328488.99	0	29564.01	29564.01	0	Y	24-Oct-18	Aug-18	Y			
33ADBP88062DZ25	SUBBAIYA BALAMURUGAN	24	R	16-08-2018	72950.79	Tamil Nadu	N	18	61822.71	0	5564.04	5564.04	0	Y	24-Oct-18	Aug-18	Y			
33ATAPB1395C1ZE	Babu Singh	203	R	06-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-18	Aug-18	Y			
33ATAPB1395C1ZE	Babu Singh	214	R	13-08-2018	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	17-Sep-18	Aug-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	2	R	12-08-2018	496620.7	Tamil Nadu	N	18	420865	0	37877.85	37877.85	0	Y	11-Sep-18	Aug-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	3	R	30-08-2018	500612.64	Tamil Nadu	N	18	424248	0	38182.32	38182.32	0	Y	11-Sep-18	Aug-18	Y			
36AAAFH9373H1Z6	HI TECH HORTICULTURE	8	R	01-08-2018	180195	Tamil Nadu	N	18	152708	27487.44	0	0	0	Y	19-Sep-18	Aug-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/002/18-19	R	10-08-2018	1413133	Tamil Nadu	N	18	1197570	0	107781.3	107781.3	0	Y	10-Sep-18	Aug-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/003/18-19	R	24-08-2018	672600	Tamil Nadu	N	18	570000	0	51300	51300	0	Y	10-Sep-18	Aug-18	Y			
33AAMFM0825H1ZG	M L B ASSOCIATES	MLB/004/18-19	R	24-08-2018	741878	Tamil Nadu	N	18	628710	0	56583.9	56583.9	0	Y	10-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	11	R	09-08-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	12	R	09-08-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	13	R	11-08-2018	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.31	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	14	R	11-08-2018	1768997	Tamil Nadu	N	18	1499149.6	0	134923.46	134923.46	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	15	R	12-08-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	16	R	13-08-2018	1072172	Tamil Nadu	N	18	908620.04	0	81775.8	81775.8	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	17	R	13-08-2018	1768997	Tamil Nadu	N	18	1499149.6	0	134923.46	134923.46	0	Y	11-Sep-18	Aug-18	Y			
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	18	R	13-08-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Sep-18	Aug-18	Y			
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/278	R	22-08-2018	234820	Tamil Nadu	N	18	199000	35820	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	10	R	10-08-2018	168144	Tamil Nadu	N	18	142495	0	12824.55	12824.55	0	Y	15-Oct-18	Aug-18	Y			
33ACRFS3476P1Z7	S V CONSTRUCTION	11	R	10-08-2018	173625	Tamil Nadu	N	18	147140	0	13242.6	13242.6	0	Y	15-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Invoice Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACRF53476P1Z7	S V CONSTRUCTION	12	R	10-08-2018	162554	Tamil Nadu	N	18	137757	0	12398.13	12398.13	0	Y	15-Oct-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	16	R	06-08-2018	674075	Tamil Nadu	N	18	571250	0	51412.5	51412.5	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	17	R	06-08-2018	430700	Tamil Nadu	N	18	365000	0	32850	32850	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	18	R	11-08-2018	67484.2	Tamil Nadu	N	18	57190	0	5147.1	5147.1	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	19	R	11-08-2018	705960.96	Tamil Nadu	N	18	598272	0	53844.48	53844.48	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	20	R	11-08-2018	333383.04	Tamil Nadu	N	18	282528	0	25427.52	25427.52	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	21	R	12-08-2018	297566.5	Tamil Nadu	N	18	252175	0	22695.75	22695.75	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	22	R	16-08-2018	299971.1	Tamil Nadu	N	18	254212.8	0	22879.15	22879.15	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	23	R	16-08-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	24	R	16-08-2018	299978.42	Tamil Nadu	N	18	254219	0	22879.71	22879.71	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	25	R	22-08-2018	275412	Tamil Nadu	N	18	233400	0	21006	21006	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	26	R	22-08-2018	361375	Tamil Nadu	N	18	306250	0	27562.5	27562.5	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	27	R	26-08-2018	351168	Tamil Nadu	N	18	297600	0	26784	26784	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	28	R	26-08-2018	421260	Tamil Nadu	N	18	357000	0	32130	32130	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	29	R	29-08-2018	294469	Tamil Nadu	N	18	249550	0	22459.5	22459.5	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	30	R	29-08-2018	973854	Tamil Nadu	N	18	825300	0	74277	74277	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	31	R	29-08-2018	299931.46	Tamil Nadu	N	18	254179.2	0	22876.13	22876.13	0	Y	18-Sep-18	Aug-18	Y			
33AADF5962A1ZV	ESHWAR MOTORS	32	R	29-08-2018	266420.4	Tamil Nadu	N	18	225780	0	20320.2	20320.2	0	Y	18-Sep-18	Aug-18	Y			
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	05	R	25-08-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	23-Mar-19	Aug-18	Y			
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	06	R	25-08-2018	296917	Tamil Nadu	N	18	251625	0	22646.25	22646.25	0	Y	23-Mar-19	Aug-18	Y			
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	07	R	27-08-2018	103929.68	Tamil Nadu	N	18	88076	0	7926.84	7926.84	0	Y	23-Mar-19	Aug-18	Y			
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	08	R	27-08-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	23-Mar-19	Aug-18	Y			
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	09	R	28-08-2018	261724	Tamil Nadu	N	18	221800	0	19962	19962	0	Y	23-Mar-19	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	260	R	09-08-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	261	R	09-08-2018	19328	Tamil Nadu	N	18	16380	0	1474.2	1474.2	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	262	R	09-08-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	263	R	09-08-2018	19328	Tamil Nadu	N	18	16380	0	1474.2	1474.2	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	268	R	13-08-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	269	R	13-08-2018	19989	Tamil Nadu	N	18	16940	0	1524.6	1524.6	0	Y	06-Sep-18	Aug-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	271	R	21-08-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	06-Sep-18	Aug-18	Y			
33AALF58927R1Z7	SENTHIL ENGINEERING WORKS	429	R	18-08-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	09-Sep-18	Aug-18	Y			
33AALF58927R1Z7	SENTHIL ENGINEERING WORKS	431	R	18-08-2018	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	09-Sep-18	Aug-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	58	R	09-08-2018	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AABCD1834F1Z7	DAMRO FURNITURE PRIVATE LIMITED	DF1819SI20SKAN	R	29-08-2018	11960	Tamil Nadu	N	18	10136	0	912.24	912.24	0	Y	11-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0127	R	02-08-2018	986790	Tamil Nadu	N	18	836262.6	0	75263.63	75263.63	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0130	R	07-08-2018	137360	Tamil Nadu	N	18	116406.7	0	10476.6	10476.6	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0136	R	13-08-2018	830490	Tamil Nadu	N	18	703805.1	0	63342.46	63342.46	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0137	R	13-08-2018	830490	Tamil Nadu	N	18	703805.1	0	63342.46	63342.46	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0139	R	16-08-2018	115856	Tamil Nadu	N	18	98183.04	0	8836.47	8836.47	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0146	R	22-08-2018	155567	Tamil Nadu	N	18	131836.45	0	11865.28	11865.28	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0148	R	28-08-2018	745919	Tamil Nadu	N	18	632135.4	0	56892.19	56892.19	0	Y	09-Sep-18	Aug-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0149	R	28-08-2018	421470	Tamil Nadu	N	18	357177.6	0	32145.98	32145.98	0	Y	09-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00118-19	R	20-08-2018	92243.56	Tamil Nadu	N	18	78172.5	0	7035.53	7035.53	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00218-19	R	20-08-2018	107595.36	Tamil Nadu	N	18	91182.5	0	8206.43	8206.43	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00318-19	R	20-08-2018	99866.36	Tamil Nadu	N	18	84632.5	0	7616.93	7616.93	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00418-19	R	20-08-2018	100344.26	Tamil Nadu	N	18	85037.5	0	7653.38	7653.38	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00518-19	R	20-08-2018	93373.4	Tamil Nadu	N	18	79130	0	7121.7	7121.7	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00618-19	R	20-08-2018	105530.36	Tamil Nadu	N	18	89432.5	0	8048.93	8048.93	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00718-19	R	20-08-2018	150506.06	Tamil Nadu	N	18	127547.5	0	11479.28	11479.28	0	Y	10-Sep-18	Aug-18	Y			
33ABIF55581R1ZC	SRI SIVASAKTI TRANSFORMERS	00818-19	R	20-08-2018	160657	Tamil Nadu	N	18	136150	0	12253.5	12253.5	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	00918-19	R	20-08-2018	181920.6	Tamil Nadu	N	18	154170	0	13875.3	13875.3	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01018-19	R	20-08-2018	261844.96	Tamil Nadu	N	18	221902.5	0	19971.23	19971.23	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01118-19	R	29-08-2018	85632.6	Tamil Nadu	N	18	72570	0	6531.3	6531.3	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01218-19	R	29-08-2018	87629.76	Tamil Nadu	N	18	74262.5	0	6683.63	6683.63	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01318-19	R	29-08-2018	88237.46	Tamil Nadu	N	18	74777.5	0	6729.98	6729.98	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01418-19	R	29-08-2018	86272.76	Tamil Nadu	N	18	73112.5	0	6580.13	6580.13	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01518-19	R	29-08-2018	86405.5	Tamil Nadu	N	18	73225	0	6590.25	6590.25	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01618-19	R	29-08-2018	86960.1	Tamil Nadu	N	18	73695	0	6632.55	6632.55	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01718-19	R	29-08-2018	92337.36	Tamil Nadu	N	18	78252	0	7042.68	7042.68	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01818-19	R	29-08-2018	127587.5	Tamil Nadu	N	18	108125	0	9731.25	9731.25	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	01918-19	R	29-08-2018	134758.96	Tamil Nadu	N	18	114202.5	0	10278.23	10278.23	0	Y	10-Sep-18	Aug-18	Y				
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	02018-19	R	29-08-2018	117315.6	Tamil Nadu	N	18	99420	0	8947.8	8947.8	0	Y	10-Sep-18	Aug-18	Y				
33AACCC7059A2Z3	CHENNAI AUTO ANCILLARY INDUSTRIAL INFRASTRUCTURE UPGRADATION COMPANY	08/051	R	06-08-2018	525739.56	Tamil Nadu	N	18	445542	0	40098.78	40098.78	0	Y	19-Oct-18	Aug-18	Y				
33AAAFV0603Q1Z8	VJEX & COMPANY	646/2018-2019	R	03-08-2018	5132	Tamil Nadu	N	18	4349	0	391.41	391.41	0	Y	11-Sep-18	Aug-18	Y				
33AAAFV0603Q1Z8	VJEX & COMPANY	647/2018-2019	R	03-08-2018	4150	Tamil Nadu	N	18	3517	0	316.53	316.53	0	Y	11-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	40	R	04-08-2018	299714.1	Tamil Nadu	N	18	253995	0	22859.55	22859.55	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	41	R	14-08-2018	79862	Tamil Nadu	N	18	67680	0	6091.2	6091.2	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	42	R	14-08-2018	299541.82	Tamil Nadu	N	18	253849	0	22846.41	22846.41	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	43	R	25-08-2018	217685	Tamil Nadu	N	18	194366.25	0	17492.96	17492.96	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	44	R	31-08-2018	72960	Tamil Nadu	N	18	61830	0	5564.7	5564.7	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	45	R	31-08-2018	72960	Tamil Nadu	N	18	61830	0	5564.7	5564.7	0	Y	04-Sep-18	Aug-18	Y				
33ABVNP9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	46	R	31-08-2018	68193.28	Tamil Nadu	N	18	57790.44	0	5201.14	5201.14	0	Y	04-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	260	R	01-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	261	R	01-08-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	262	R	02-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	263	R	02-08-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	264	R	05-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	265	R	05-08-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	10-Sep-18	Aug-18	Y				
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	266	R	05-08-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	10-Sep-18	Aug-18	Y				

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32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	267	R	05-08-2018	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	268	R	06-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	269	R	06-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	271	R	06-08-2018	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	272	R	06-08-2018	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	273	R	07-08-2018	157176	Tamil Nadu	N	18	133200	23976	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	274	R	07-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	275	R	07-08-2018	8496	Tamil Nadu	N	18	7200	1296	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	276	R	07-08-2018	16992	Tamil Nadu	N	18	14400	2592	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	277	R	07-08-2018	55224	Tamil Nadu	N	18	46800	8424	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	278	R	08-08-2018	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	279	R	08-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	281	R	09-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	282	R	11-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	283	R	12-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	284	R	12-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	285	R	12-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	286	R	12-08-2018	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	287	R	12-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	289	R	13-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	290	R	13-08-2018	131688	Tamil Nadu	N	18	111600	20088	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	291	R	13-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	292	R	13-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	293	R	13-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	294	R	13-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			

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32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	298	R	14-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	301	R	15-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	302	R	15-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	303	R	15-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	304	R	15-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	305	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	306	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	307	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	308	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	309	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	310	R	16-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	311	R	17-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	312	R	17-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	313	R	17-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	314	R	17-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	315	R	17-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	326	R	22-08-2018	48852	Tamil Nadu	N	18	41400	7452	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	327	R	22-08-2018	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	331	R	23-08-2018	118944	Tamil Nadu	N	18	100800	18144	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	332	R	23-08-2018	127440	Tamil Nadu	N	18	108000	19440	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	333	R	23-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	334	R	23-08-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	342	R	28-08-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	352	R	30-08-2018	63720	Tamil Nadu	N	18	54000	9720	0	0	0	Y	10-Sep-18	Aug-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	353	R	30-08-2018	31860	Tamil Nadu	N	18	27000	4860	0	0	0	Y	10-Sep-18	Aug-18	Y			

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33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	067	R	01-08-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Sep-18	Aug-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	068	R	02-08-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	11-Sep-18	Aug-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	084	R	25-08-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	11-Sep-18	Aug-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	086	R	31-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Sep-18	Aug-18	Y			
33ACRFS3177P129	SURIYA ENGINEERING CONTRACTORS	004	R	20-08-2018	23128	Tamil Nadu	N	18	19600	0	1764	1764	0	Y	28-Dec-18	Aug-18	Y			
33ACRFS3177P129	SURIYA ENGINEERING CONTRACTORS	005	R	24-08-2018	47102	Tamil Nadu	N	18	39916.8	0	3592.51	3592.51	0	Y	28-Dec-18	Aug-18	Y			
33ACRFS3177P129	SURIYA ENGINEERING CONTRACTORS	006	R	31-08-2018	58228	Tamil Nadu	N	18	49346.17	0	4441.16	4441.16	0	Y	28-Dec-18	Aug-18	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	01184	R	06-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Oct-18	Aug-18	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	01206	R	09-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Oct-18	Aug-18	Y			
33AAIC57970E1Z6	SHAH VIKASS TRADING COMPANY PRIVATE LIMITED	SVTC/551/18-19	R	01-08-2018	99566	Tamil Nadu	N	18	84378	0	7594.02	7594.02	0	Y	08-Sep-18	Aug-18	Y			
33ABDFM3065F1ZL	MANI COTTON TEXTILES	MC/2018-19/05	R	30-08-2018	867677	Tamil Nadu	N	0	867677	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AABFB933J1ZK	B SATHYANARAYANAN & SONS	C735/18-19	R	03-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Sep-18	Aug-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	52	R	01-08-2018	26432	Tamil Nadu	N	18	22400	0	2016	2016	0	Y	20-Oct-18	Aug-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	55	R	13-08-2018	23316	Tamil Nadu	N	18	19760	0	1778.4	1778.4	0	Y	20-Oct-18	Aug-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	56	R	14-08-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	20-Oct-18	Aug-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	57	R	16-08-2018	880	Tamil Nadu	N	18	745.76	0	67.12	67.12	0	Y	20-Oct-18	Aug-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	58	R	16-08-2018	880	Tamil Nadu	N	18	745.76	0	67.12	67.12	0	Y	20-Oct-18	Aug-18	Y			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CA/18/01289	R	17-08-2018	960	Tamil Nadu	N	18	813.52	0	73.22	73.22	0	Y	21-Dec-18	Aug-18	Y			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	Card/18/00032	R	16-08-2018	960	Tamil Nadu	N	18	813.52	0	73.22	73.22	0	Y	21-Dec-18	Aug-18	Y			
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST142	R	28-08-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	27-Mar-19	Aug-18	Y			
33AMCPM1417D1ZQ	PIRAMANAYAGAM MARUTHAVINAYAGAM	81	R	10-08-2018	35246.6	Tamil Nadu	N	18	29870	0	2688.3	2688.3	0	Y	09-Sep-18	Aug-18	Y			
33BLOPK4571L1Z1N	MANOJ KARATTIL	1000	R	23-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Aug-18	Y			
33BLOPK4571L1Z1N	MANOJ KARATTIL	1001	R	23-08-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	30-Oct-18	Aug-18	Y			
33BLOPK4571L1Z1N	MANOJ KARATTIL	999	R	23-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	30-Oct-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-198/2018-19	R	02-08-2018	2407405	Tamil Nadu	N	18	2040174	367231	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-199/2018-19	R	02-08-2018	2467651	Tamil Nadu	N	18	2091230	376421	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-200/2018-19	R	02-08-2018	2535138	Tamil Nadu	N	18	2148422	386716	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-201/2018-19	R	02-08-2018	2459553	Tamil Nadu	N	18	2084367	375186	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-202/2018-19	R	02-08-2018	2451455	Tamil Nadu	N	18	2077504	373951	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-203/2018-19	R	03-08-2018	3072784	Tamil Nadu	N	18	2604054	468730	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-204/2018-19	R	04-08-2018	3080101	Tamil Nadu	N	18	2610255	469846	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-205/2018-19	R	04-08-2018	3072842	Tamil Nadu	N	18	2604103	468739	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-210/2018-19	R	24-08-2018	2474768	Tamil Nadu	N	18	2097261	377507	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-211/2018-19	R	24-08-2018	2478818	Tamil Nadu	N	18	2100693	378125	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-212/2018-19	R	25-08-2018	2487898	Tamil Nadu	N	18	2108388	379510	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-213/2018-19	R	25-08-2018	2445197	Tamil Nadu	N	18	2072201	372996	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-214/2018-19	R	27-08-2018	2475995	Tamil Nadu	N	18	2098301	377694	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-215/2018-19	R	27-08-2018	559397	Tamil Nadu	N	18	474065	85332	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-216/2018-19	R	27-08-2018	1232660	Tamil Nadu	N	18	1044627	188033	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-217/2018-19	R	27-08-2018	1844818	Tamil Nadu	N	18	1563405	281413	0	0	0	Y	08-Sep-18	Aug-18	Y			
09AAECC0065E1Z1	URIATECH PRIVATE LIMITED	G-218/2018-19	R	27-08-2018	2458694	Tamil Nadu	N	18	2083639	375055	0	0	0	Y	08-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAJCS8649H12X	SQUARE NETWORK SOLUTIONS PRIVATE LIMITED	VIRGST-1819-661	R	25-08-2018	38498	Tamil Nadu	N	18	32625.4	0	2936.29	2936.29	0	Y	11-Sep-18	Aug-18	Y				
33ABFPV4819G12J	VANITHA	470	R	06-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Sep-18	Aug-18	Y				
33ABFPV4819G12J	VANITHA	472	R	07-08-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	14	R	01-08-2018	61126.36	Tamil Nadu	N	18	51802	0	4662.18	4662.18	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	15	R	10-08-2018	61126.36	Tamil Nadu	N	18	51802	0	4662.18	4662.18	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	16	R	10-08-2018	35225.36	Tamil Nadu	N	18	29852	0	2686.68	2686.68	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	17	R	10-08-2018	299415.56	Tamil Nadu	N	18	253742	0	22836.78	22836.78	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	18	R	10-08-2018	299415.56	Tamil Nadu	N	18	253742	0	22836.78	22836.78	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	19	R	10-08-2018	299415.56	Tamil Nadu	N	18	253742	0	22836.78	22836.78	0	Y	15-Sep-18	Aug-18	Y				
33ACHPS6498K12U	KRISHNAMOORTHY SHANTHIKRISHNA	20	R	27-08-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	15-Sep-18	Aug-18	Y				
33AAACS8577K12W	STATE BANK OF INDIA	T0818331W2452	R	31-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Sep-18	Aug-18	Y				
33AAACS8577K12W	STATE BANK OF INDIA	T0818331W2453	R	31-08-2018	79266.5	Tamil Nadu	N	18	67175	0	6045.75	6045.75	0	Y	10-Sep-18	Aug-18	Y				
33AAACS8577K12W	STATE BANK OF INDIA	T0818331W2454	R	31-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Sep-18	Aug-18	Y				
33AACPV9879P12K	SESHMAL VINODKUMAR	0001107/18-19	R	04-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Sep-18	Aug-18	Y				
33AACFK3968R12P	K C AUTO PARTS	1460	R	31-08-2018	220	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	N		Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	17	R	18-08-2018	845220	Tamil Nadu	N	18	716288	0	64465.92	64465.92	0	Y	09-Oct-18	Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	18	R	21-08-2018	434595	Tamil Nadu	N	18	368300.7	0	33147.06	33147.06	0	Y	09-Oct-18	Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	19	R	21-08-2018	1785690	Tamil Nadu	N	18	1513297	0	136196.73	136196.73	0	Y	09-Oct-18	Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	20	R	29-08-2018	617543	Tamil Nadu	N	18	523341	0	47100.69	47100.69	0	Y	09-Oct-18	Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	21	R	29-08-2018	89336	Tamil Nadu	N	18	75708	0	6813.72	6813.72	0	Y	09-Oct-18	Aug-18	Y				
33AASF54848Q126	S K S CONTRACTORS	22	R	31-08-2018	28695	Tamil Nadu	N	18	27328.53	0	2459.57	2459.57	0	Y	09-Oct-18	Aug-18	Y				
33AMHPP0912H12C	ARULKUMAR PONGODI	37	R	04-08-2018	755309	Tamil Nadu	N	18	640092	0	57608.28	57608.28	0	Y	25-Sep-18	Aug-18	Y				
33AMHPP0912H12C	ARULKUMAR PONGODI	40	R	16-08-2018	229392	Tamil Nadu	N	18	194400	0	17496	17496	0	Y	25-Sep-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080062	R	31-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	28-Nov-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080145	R	31-08-2018	124	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	28-Nov-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080171	R	31-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	28-Nov-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080207	R	31-08-2018	53	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	28-Nov-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080208	R	31-08-2018	13984	Tamil Nadu	N	18	11851	0	1066.59	1066.59	0	Y	28-Nov-18	Aug-18	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18080211	R	31-08-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	28-Nov-18	Aug-18	Y				
33AAJFJ1024C1Z3	JJ ENTERPRISE	004	R	22-06-2018	1229536	Tamil Nadu	N	18	1041980	0	93778.2	93778.2	0	Y	22-Sep-18	Aug-18	Y				
33AAJFJ1024C1Z3	JJ ENTERPRISE	005	R	13-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	22-Sep-18	Aug-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/009/18-19	R	09-08-2018	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	02-Nov-18	Aug-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/010/18-19	R	23-08-2018	262318	Tamil Nadu	N	18	222304	0	20007.36	20007.36	0	Y	02-Nov-18	Aug-18	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/012/18-19	R	24-08-2018	234488	Tamil Nadu	N	18	198719	0	17884.71	17884.71	0	Y	02-Nov-18	Aug-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	011	R	01-08-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	19-Sep-18	Aug-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	012	R	11-08-2018	629553	Tamil Nadu	N	18	533520	0	48016.8	48016.8	0	Y	19-Sep-18	Aug-18	Y				
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	013	R	11-08-2018	2070900	Tamil Nadu	N	18	1755000	0	157950	157950	0	Y	19-Sep-18	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	17	R	29-05-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	33	R	29-05-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	34	R	29-05-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	71	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	72	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	73	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	74	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	75	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	76	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	77	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	78	R	21-06-2018	69242.4	Tamil Nadu	N	18	58680	0	5281.2	5281.2	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	79	R	21-06-2018	89208	Tamil Nadu	N	18	75600	0	6804	6804	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	80	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	81	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	82	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	83	R	21-06-2018	86249.16	Tamil Nadu	N	18	73092.5	0	6578.33	6578.33	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	84	R	21-06-2018	97462.1	Tamil Nadu	N	18	82595	0	7433.55	7433.55	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	85	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	86	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	87	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	88	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	89	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	90	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	91	R	21-06-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	93	R	21-06-2018	90172.66	Tamil Nadu	N	18	76417.5	0	6877.58	6877.58	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	94	R	21-06-2018	74784.86	Tamil Nadu	N	18	63377	0	5703.93	5703.93	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B10	R	21-06-2018	53542.5	Tamil Nadu	N	18	45375	0	4083.75	4083.75	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B42	R	31-08-2018	85632.6	Tamil Nadu	N	18	72570	0	6531.3	6531.3	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B43	R	31-08-2018	33835.32	Tamil Nadu	N	18	28674	0	2580.66	2580.66	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B44	R	31-08-2018	85632.6	Tamil Nadu	N	18	72570	0	6531.3	6531.3	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B45	R	31-08-2018	51240.32	Tamil Nadu	N	18	43424	0	3908.16	3908.16	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B53	R	31-08-2018	86612	Tamil Nadu	N	18	73400	0	6606	6606	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B54	R	31-08-2018	106436	Tamil Nadu	N	18	90200	0	8118	8118	0	Y	27-Feb-19	Aug-18	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	B55	R	31-08-2018	146438	Tamil Nadu	N	18	124100	0	11169	11169	0	Y	27-Feb-19	Aug-18	Y				
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2394	R	10-08-2018	6668	Tamil Nadu	N	18	5650	0	508.5	508.5	0	Y	10-Sep-18	Aug-18	Y				
33AASP52021B1Z3	SANTOSH KUMARI ARORA	1659	R	16-08-2018	719.8	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	11-Sep-18	Aug-18	Y				
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	08	R	30-08-2018	536664	Tamil Nadu	N	18	454800	0	40932	40932	0	Y	25-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-10/18-19	R	02-08-2018	441934	Tamil Nadu	N	18	374520	0	33706.8	33706.8	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-11/18-19	R	02-08-2018	381057	Tamil Nadu	N	18	322930	0	29063.7	29063.7	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-12/18-19	R	13-08-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-13/18-19	R	13-08-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-14/18-19	R	18-08-2018	568170	Tamil Nadu	N	18	481500	0	43335	43335	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-15/18-19	R	18-08-2018	204435	Tamil Nadu	N	18	173250	0	15592.5	15592.5	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-16/18-19	R	18-08-2018	582330	Tamil Nadu	N	18	493500	0	44415	44415	0	Y	08-Sep-18	Aug-18	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-17/18-19	R	22-08-2018	299788	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-18/18-19	R	26-08-2018	992191	Tamil Nadu	N	18	840840	0	75675.6	75675.6	0	Y	08-Sep-18	Aug-18	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-19/18-19	R	30-08-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Sep-18	Aug-18	Y				
33AASP54429F1ZF	SOLAI KRISHNAMOORTHY	004	R	16-08-2018	1416142	Tamil Nadu	N	18	1200120	0	108010.8	108010.8	0	Y	21-Sep-18	Aug-18	Y				
33AASP54429F1ZF	SOLAI KRISHNAMOORTHY	005	R	16-08-2018	808046	Tamil Nadu	N	18	684785	0	61630.65	61630.65	0	Y	21-Sep-18	Aug-18	Y				
33AMCPV2802R3ZN	subbiah varadharaja perumal	13	R	27-08-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	23-Feb-19	Aug-18	Y			03-Sep-20	
33AMCPV2802R3ZN	subbiah varadharaja perumal	14	R	27-08-2018	33937	Tamil Nadu	N	18	28760	0	2588.4	2588.4	0	Y	23-Feb-19	Aug-18	Y			03-Sep-20	
33AMCPV2802R3ZN	perumal	15	R	27-08-2018	50882	Tamil Nadu	N	18	43120	0	3880.8	3880.8	0	Y	23-Feb-19	Aug-18	Y			03-Sep-20	
33AARFR7679B1ZS	R R S AND CO	4	R	31-08-2018	693969	Tamil Nadu	N	18	588109	0	52929.81	52929.81	0	Y	11-Nov-18	Aug-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	68	R	02-08-2018	994	Tamil Nadu	N	18	300	0	27	27	0	Y	27-Apr-19	Aug-18	Y				
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	68	R	02-08-2018	994	Tamil Nadu	N	28	500	0	70	70	0	Y	27-Apr-19	Aug-18	Y				
33AMSP51368K1ZF	RAGHAVAN SATHIKUMAR	G037	R	04-08-2018	685365.94	Tamil Nadu	N	18	580818.6	0	52273.67	52273.67	0	Y	10-Sep-18	Aug-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB2861	R	10-08-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Sep-18	Aug-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB2928	R	13-08-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	09-Sep-18	Aug-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB2967	R	14-08-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	09-Sep-18	Aug-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB3039	R	20-08-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	09-Sep-18	Aug-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/4/2018	R	07-08-2018	643887	Tamil Nadu	N	0	643887	0	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E801/04/2018	R	07-08-2018	984557.7	Tamil Nadu	N	0	984557.7	0	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/G139/04/2018	R	07-08-2018	1725767	Tamil Nadu	N	0	1725767	0	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AMYP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	6759	R	14-08-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	14-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0806	R	04-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	19-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0839	R	10-08-2018	495	Tamil Nadu	N	18	419.54	0	37.76	37.76	0	Y	19-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0862	R	13-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	19-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0864	R	13-08-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	19-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0985	R	30-08-2018	150	Tamil Nadu	N	18	127.11	0	11.44	11.44	0	Y	19-Sep-18	Aug-18	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/0987	R	30-08-2018	205	Tamil Nadu	N	18	173.73	0	15.64	15.64	0	Y	19-Sep-18	Aug-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA906	R	23-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Jan-19	Aug-18	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALLUMINIUM CONDUCTORS	11	R	06-08-2018	5773535	Tamil Nadu	N	18	4892826.82	0	440354.41	440354.41	0	Y	10-Sep-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5009	R	02-08-2018	52502.1	Tamil Nadu	N	5	50002	0	1250.05	1250.05	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5010	R	02-08-2018	52508.4	Tamil Nadu	N	5	50008	0	1250.2	1250.2	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5011	R	02-08-2018	52507.35	Tamil Nadu	N	5	50007	0	1250.17	1250.17	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5012	R	02-08-2018	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5013	R	02-08-2018	52492.65	Tamil Nadu	N	5	49993	0	1249.83	1249.83	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5014	R	02-08-2018	52501.05	Tamil Nadu	N	5	50001	0	1250.03	1250.03	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5015	R	02-08-2018	52491.6	Tamil Nadu	N	5	49992	0	1249.8	1249.8	0	Y	31-Oct-18	Aug-18	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-5016	R	02-08-2018	52454.85	Tamil Nadu	N	5	49957	0	1248.92	1248.92	0	Y	31-Oct-18	Aug-18	Y				

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33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5019	R	02-08-2018	49593.6	Tamil Nadu	N	5	47232	0	1180.8	1180.8	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5026	R	03-08-2018	53525.85	Tamil Nadu	N	5	50977	0	1274.42	1274.42	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5043	R	03-08-2018	49358.4	Tamil Nadu	N	5	47008	0	1175.2	1175.2	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5044	R	03-08-2018	51311.4	Tamil Nadu	N	5	48868	0	1221.7	1221.7	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5061	R	04-08-2018	54024.6	Tamil Nadu	N	5	51452	0	1286.3	1286.3	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5072	R	06-08-2018	51899.4	Tamil Nadu	N	5	49428	0	1235.7	1235.7	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5104	R	13-08-2018	52593.45	Tamil Nadu	N	5	50089	0	1252.23	1252.23	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5105	R	06-08-2018	51715.65	Tamil Nadu	N	5	49253	0	1231.33	1231.33	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5108	R	06-08-2018	53606.7	Tamil Nadu	N	5	51054	0	1276.35	1276.35	0	Y	31-Oct-18	Aug-18	Y			
33AJFPM0077M124	MEERA SIVASANKARAN	2018/LT-R-5175	R	10-08-2018	15418.2	Tamil Nadu	N	5	14684	0	367.1	367.1	0	Y	31-Oct-18	Aug-18	Y			
33AIEPV0890M12T	VARUN	158	R	01-08-2018	568	Tamil Nadu	N	18	481.36	0	43.32	43.32	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	159	R	01-08-2018	220.01	Tamil Nadu	N	18	186.45	0	16.78	16.78	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	160	R	06-08-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	161	R	06-08-2018	241	Tamil Nadu	N	18	204.24	0	18.38	18.38	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	162	R	06-08-2018	267.36	Tamil Nadu	N	18	226.58	0	20.39	20.39	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	163	R	15-08-2018	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	164	R	31-08-2018	241	Tamil Nadu	N	18	204.24	0	18.38	18.38	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	165	R	31-08-2018	254.04	Tamil Nadu	N	18	215.5	0	19.4	19.4	0	Y	27-Mar-19	Aug-18	Y			
33AIEPV0890M12T	VARUN	166	R	31-08-2018	482	Tamil Nadu	N	18	408.48	0	36.76	36.76	0	Y	27-Mar-19	Aug-18	Y			
33AVZP53909C2Z7	PONNUSAMY SELVADURAI	28	R	20-08-2018	325432	Tamil Nadu	N	18	275790	0	24821.1	24821.1	0	Y	15-Nov-18	Aug-18	Y			
33AVZP53909C2Z7	PONNUSAMY SELVADURAI	29	R	20-08-2018	249645.52	Tamil Nadu	N	18	211564	0	19040.76	19040.76	0	Y	15-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	21	R	31-08-2018	32256.48	Tamil Nadu	N	18	27336	0	2460.24	2460.24	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	22	R	31-08-2018	98264.5	Tamil Nadu	N	18	83275	0	7494.75	7494.75	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	23	R	31-08-2018	22821.2	Tamil Nadu	N	18	19340	0	1740.6	1740.6	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	24	R	31-08-2018	64074	Tamil Nadu	N	18	54300	0	4887	4887	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	25	R	31-08-2018	82794.7	Tamil Nadu	N	18	70165	0	6314.85	6314.85	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	26	R	31-08-2018	50454.44	Tamil Nadu	N	18	42758	0	3848.22	3848.22	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	27	R	31-08-2018	47423.02	Tamil Nadu	N	18	40189	0	3617.01	3617.01	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	28	R	31-08-2018	66970.9	Tamil Nadu	N	18	56755	0	5107.95	5107.95	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	29	R	31-08-2018	85821.4	Tamil Nadu	N	18	72730	0	6545.7	6545.7	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	30	R	31-08-2018	20363.26	Tamil Nadu	N	18	17257	0	1553.13	1553.13	0	Y	02-Nov-18	Aug-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	31	R	31-08-2018	64681.7	Tamil Nadu	N	18	54815	0	4933.35	4933.35	0	Y	02-Nov-18	Aug-18	Y			
33ACHP56480R1ZQ	RAJILU SEKAR	15	R	01-08-2018	299127.16	Tamil Nadu	N	18	253497.6	0	22814.78	22814.78	0	Y	16-Sep-18	Aug-18	Y			
33ACHP56480R1ZQ	RAJILU SEKAR	16	R	01-08-2018	298767.16	Tamil Nadu	N	18	253192.5	0	22787.33	22787.33	0	Y	16-Sep-18	Aug-18	Y			
33ACHP56480R1ZQ	RAJILU SEKAR	17	R	12-08-2018	999401.48	Tamil Nadu	N	18	846950.4	0	76225.54	76225.54	0	Y	16-Sep-18	Aug-18	Y			
33AZSPK7126L1ZV	KUMAR	3AUG	R	28-08-2018	101672	Tamil Nadu	N	18	86162	0	7754.58	7754.58	0	Y	17-Feb-20	Aug-18	Y			28-Oct-20
33BWWPM5586L1Z1	SURESH CHAND MAHIPAL KOTHARI	M/18-19/1232	R	13-08-2018	1700	Tamil Nadu	N	18	1440.68	0	129.66	129.66	0	Y	19-Sep-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	027	R	31-08-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	16	R	31-08-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	17	R	31-08-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	18	R	31-08-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	19	R	31-08-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	20	R	31-08-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	21	R	31-08-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	22	R	31-08-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	23	R	31-08-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	24	R	31-08-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	25	R	31-08-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	26	R	31-08-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	28	R	31-08-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	29	R	31-08-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	02-Nov-18	Aug-18	Y			
33ABDF52981C1ZE	SAKTHI ENGINEERS	30	R	31-08-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	02-Nov-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAGFA7829P1Z2	A K JAIN & ASSOCIATES	430/2018-19	R	01-08-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	05-Jan-19	Aug-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-297	R	02-08-2018	209575.08	Tamil Nadu	N	18	177606	31969.08	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-298	R	02-08-2018	110079.84	Tamil Nadu	N	18	93288	16791.84	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-321	R	08-08-2018	297194.8	Tamil Nadu	N	18	251860	45334.8	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-348	R	17-08-2018	1105032.24	Tamil Nadu	N	18	936468	168564.24	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AHAPP3148F1Z0	BURJAWALA ABBASBHAI PARVEENBANU	ABB/2060	R	01-08-2018	444	Tamil Nadu	N	18	376	0	33.84	33.84	0	Y	31-Oct-18	Aug-18	Y				
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	82	R	10-08-2018	572300	Tamil Nadu	N	5	545047	0	13626.18	13626.18	0	Y	02-Nov-18	Aug-18	Y				
33AADCA8083H1ZP	AEROMECH EQUIPMENTS PVT LTD	SAL/191/18-19	R	16-08-2018	2268	Tamil Nadu	N	5	2160	0	54	54	0	Y	11-Dec-18	Aug-18	Y				
33AADCA8083H1ZP	AEROMECH EQUIPMENTS PVT LTD	SAL/206/18-19	R	30-08-2018	2268	Tamil Nadu	N	5	2160	0	54	54	0	Y	11-Dec-18	Aug-18	Y				
33ALCPT2878A1Z8	THAHIRA	3688	R	07-08-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	17-Sep-18	Aug-18	Y				
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	1201	R	04-08-2018	483	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	10-Sep-18	Aug-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8851	R	01-08-2018	85196	Tamil Nadu	N	18	72200	0	6498	6498	0	N		Aug-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8900	R	13-08-2018	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	N		Aug-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8911	R	21-08-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	N		Aug-18	Y				
33AAAGE0289E1ZU	ETDC CHENNAI	8916	R	28-08-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	N		Aug-18	Y				
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	179	R	03-08-2018	218241	Tamil Nadu	N	18	184950	0	16645.5	16645.5	0	Y	26-Oct-18	Aug-18	Y				
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	205	R	21-08-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	26-Oct-18	Aug-18	Y				
33ANBPJ4313P1Z2	PETER JOHN	453	R	18-08-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	17-Sep-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	07-08-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	09-08-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	25-08-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	25-08-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	27-08-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	31-08-2018	1307161	Tamil Nadu	N	18	1107763	0	99699	99699	0	Y	16-Oct-18	Aug-18	Y				
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	31-08-2018	1307161	Tamil Nadu	N	18	1107763	0	99699	99699	0	Y	16-Oct-18	Aug-18	Y				
33AALCS1127Q1Z1	SRI AMMAN POLYMERS PRIVATE LIMITED	2018-19/198	R	27-08-2018	502767.1	Tamil Nadu	N	18	426073.5	0	38346.62	38346.62	0	Y	12-Sep-18	Aug-18	Y				
33AALCS1127Q1Z1	SRI AMMAN POLYMERS PRIVATE LIMITED	2018-19/200	R	28-08-2018	495972.95	Tamil Nadu	N	18	420315.75	0	37828.42	37828.42	0	Y	12-Sep-18	Aug-18	Y				
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	043/2018-19	R	28-08-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	02-Nov-18	Aug-18	Y				
33ACWF57931C2Z5	SHURUTHI ENGINEERING	1	R	20-08-2018	27081	Tamil Nadu	N	18	22950	0	2065.5	2065.5	0	Y	27-Sep-18	Aug-18	Y				
33ACWF57931C2Z5	SHURUTHI ENGINEERING	2	R	20-08-2018	77172	Tamil Nadu	N	18	65400	0	5886	5886	0	Y	27-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACWF57931C2Z5	SHURUTHI ENGINEERING	3	R	20-08-2018	24338	Tamil Nadu	N	18	20625	0	1856.25	1856.25	0	Y	27-Sep-18	Aug-18	Y				
33ACWF57931C2Z5	SHURUTHI ENGINEERING	4	R	20-08-2018	65712	Tamil Nadu	N	18	55688	0	5011.92	5011.92	0	Y	27-Sep-18	Aug-18	Y				
33ACWF57931C2Z5	SHURUTHI ENGINEERING	5	R	20-08-2018	30533	Tamil Nadu	N	18	25875	0	2328.75	2328.75	0	Y	27-Sep-18	Aug-18	Y				
29ABMPH3432N129	SRINIVASA IYENGAR HARSHAVARDHAN	43	R	09-08-2018	83072	Tamil Nadu	N	18	70400	12672	0	0	0	Y	06-Nov-18	Aug-18	Y				
33AAJFJ4871B1ZK	JAY HARI ENTERPRISES	682	R	30-08-2018	10935	Tamil Nadu	N	18	9267	0	834.03	834.03	0	Y	10-Sep-18	Aug-18	Y				
33AIWPM7798P12T	PETER XAVIER RAJ MARIA ASSUMPTHA CLARA	68	R	16-08-2018	92127	Tamil Nadu	N	18	78073.2	0	7026.59	7026.59	0	Y	10-Sep-18	Aug-18	Y				
33AYUP56914P12D	THANGAVEL SAKTHIVEL	970	R	28-08-2018	18000	Tamil Nadu	Y	5	18000	0	450	450	0	N		Aug-18	Y				
33AACCC7293E125	CANDID MICRON MEASUREMENTS PRIVATE LIMITED	1344	R	09-08-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	10-Sep-18	Aug-18	Y				
33AYKPS3450J2Z5	SUBASH	005/2018-2019	R	31-08-2018	111210	Tamil Nadu	N	18	94246	0	8482.14	8482.14	0	Y	16-Oct-18	Aug-18	Y				
33AEEPV5424R12W	ACHUTHATH KRISHNAN VALSALA	837	R	27-08-2018	50386	Tamil Nadu	N	18	42700	0	3843	3843	0	Y	14-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	025/2018-19	R	02-08-2018	3133414	Tamil Nadu	N	18	2655436	0	238989.24	238989.24	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	026/2018-19	R	02-08-2018	1781776	Tamil Nadu	N	18	1509980	0	135898.2	135898.2	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	028/2018-19	R	18-08-2018	2114987	Tamil Nadu	N	18	1792362	0	161312.58	161312.58	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	029/2018-19	R	18-08-2018	2671154	Tamil Nadu	N	18	2263690	0	203732.1	203732.1	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	030/2018-19	R	18-08-2018	2643312	Tamil Nadu	N	18	2240095	0	201608.55	201608.55	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	031/2018-19	R	18-08-2018	1774892	Tamil Nadu	N	18	1504146	0	135373.14	135373.14	0	Y	09-Sep-18	Aug-18	Y				
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	032/2018-19	R	18-08-2018	1582697	Tamil Nadu	N	18	1341269	0	120714.21	120714.21	0	Y	09-Sep-18	Aug-18	Y				
33ABBPV9368G2Z8	CHINNAVELLAYATHEVAR VIJAYAN	001	R	06-08-2018	294485	Tamil Nadu	N	18	249563	0	22460.67	22460.67	0	Y	02-Sep-18	Aug-18	Y				
33BVXPD3913N2Z4	SEKAR DEEPAN	7	R	24-08-2018	204832.26	Tamil Nadu	N	18	173586.66	0	15622.8	15622.8	0	Y	11-Oct-18	Aug-18	Y				
33AADFL2536P125	LEONA WORLDWIDE LOGISTICS	LWLGST1807/18-	R	30-08-2018	5428	Tamil Nadu	N	18	4600	0	414	414	0	Y	30-Jan-19	Aug-18	Y				
33AEGPN9479N12N	RAMASAMPILLAI NAGARATHINAM	884	R	21-08-2018	311	Tamil Nadu	N	28	243	0	34.02	34.02	0	Y	22-Sep-18	Aug-18	Y				
33AEGPN9479N12N	RAMASAMPILLAI NAGARATHINAM	890	R	22-08-2018	311	Tamil Nadu	N	28	243	0	34.02	34.02	0	Y	22-Sep-18	Aug-18	Y				
33AEGPN9479N12N	RAMASAMPILLAI NAGARATHINAM	894	R	23-08-2018	311	Tamil Nadu	N	28	243	0	34.02	34.02	0	Y	22-Sep-18	Aug-18	Y				
33AJWPI9295M124	PALANISAMY JAYAKUMAR	70	R	01-08-2018	360	Tamil Nadu	N	12	321	0	19.26	19.26	0	Y	21-Sep-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	69	R	01-08-2018	671709.76	Tamil Nadu	N	18	569245.56	0	51232.1	51232.1	0	Y	29-Oct-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	70	R	07-08-2018	170858.1	Tamil Nadu	N	18	144795	0	13031.55	13031.55	0	Y	29-Oct-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	71	R	07-08-2018	172327.2	Tamil Nadu	N	18	146040	0	13143.6	13143.6	0	Y	29-Oct-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	72	R	10-08-2018	450423.7	Tamil Nadu	N	18	381715	0	34354.35	34354.35	0	Y	29-Oct-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	73	R	13-08-2018	67035.8	Tamil Nadu	N	18	56810	0	5112.9	5112.9	0	Y	29-Oct-18	Aug-18	Y				
33ABIPK9080F12M	KUNHALAVI CHOLAKKAL	84	R	31-08-2018	578678.26	Tamil Nadu	N	18	490405.3	0	44136.48	44136.48	0	Y	29-Oct-18	Aug-18	Y				
33BXPPS8689L127	VELUSAMYGOUNDER SELVARAJ	007	R	06-08-2018	68181.1	Tamil Nadu	N	18	57780.59	0	5200.25	5200.25	0	Y	30-Oct-18	Aug-18	Y			19-Mar-20	
33BXPPS8689L127	VELUSAMYGOUNDER SELVARAJ	008	R	06-08-2018	51343.83	Tamil Nadu	N	18	43511.72	0	3916.05	3916.05	0	Y	30-Oct-18	Aug-18	Y			19-Mar-20	
33BXPPS8689L127	VELUSAMYGOUNDER SELVARAJ	009	R	07-08-2018	24573.68	Tamil Nadu	N	18	20825.16	0	1874.26	1874.26	0	Y	30-Oct-18	Aug-18	Y			19-Mar-20	
33BXPPS8689L127	VELUSAMYGOUNDER SELVARAJ	010	R	09-08-2018	36322	Tamil Nadu	N	18	30781	0	2770.29	2770.29	0	Y	30-Oct-18	Aug-18	Y			19-Mar-20	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BXPPS8689L1Z7	VELUSAMYGOUNDER SELVARAJ	011	R	09-08-2018	32610.48	Tamil Nadu	N	18	27636	0	2487.24	2487.24	0	Y	30-Oct-18	Aug-18	Y			19-Mar-20	
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-04058	R	31-08-2018	128.04	Tamil Nadu	N	18	108.5	0	9.77	9.77	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-04077	R	31-08-2018	1656.14	Tamil Nadu	N	18	1403.5	0	126.31	126.31	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-04200	R	31-08-2018	16072.78	Tamil Nadu	N	18	13621	0	1225.89	1225.89	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-04500	R	31-08-2018	1146.38	Tamil Nadu	N	18	971.5	0	87.44	87.44	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-05036	R	31-08-2018	1046.08	Tamil Nadu	N	18	886.5	0	79.78	79.78	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-05037	R	31-08-2018	574.08	Tamil Nadu	N	18	486.5	0	43.79	43.79	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-05409	R	31-08-2018	701.52	Tamil Nadu	N	18	594.5	0	53.51	53.51	0	Y	16-Oct-18	Aug-18	Y				
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM203473653	R	31-08-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	16-Oct-18	Aug-18	Y				
33AZPPMQ294C1ZG	NAMBI MANNARAJA	VAC/S-26	R	31-08-2018	6820	Tamil Nadu	N	18	5779.65	0	520.17	520.17	0	Y	09-Nov-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	48	R	13-07-2018	92969.84	Tamil Nadu	N	18	78788	0	7090.92	7090.92	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	49	R	13-07-2018	92936.8	Tamil Nadu	N	18	78760	0	7088.4	7088.4	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	50	R	13-07-2018	95040.74	Tamil Nadu	N	18	80543	0	7248.87	7248.87	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	51	R	13-07-2018	111047.44	Tamil Nadu	N	18	94108	0	8469.72	8469.72	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	52	R	13-07-2018	115601.06	Tamil Nadu	N	18	97967	0	8817.03	8817.03	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	53	R	09-07-2018	108766.5	Tamil Nadu	N	18	92175	0	8295.75	8295.75	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	54	R	09-07-2018	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	55	R	09-07-2018	109421.4	Tamil Nadu	N	18	92730	0	8345.7	8345.7	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	56	R	09-07-2018	105846	Tamil Nadu	N	18	89700	0	8073	8073	0	Y	28-Oct-18	Aug-18	Y				
33AEPR8152E1ZK	RAVICHANDRAN	57	R	09-07-2018	76145.4	Tamil Nadu	N	18	64530	0	5807.7	5807.7	0	Y	28-Oct-18	Aug-18	Y				
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/02	R	20-08-2018	45194	Tamil Nadu	N	18	38300	0	3447	3447	0	Y	04-Nov-18	Aug-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	17	R	03-08-2018	5417166	Tamil Nadu	N	18	4590818.33	0	413173.65	413173.65	0	Y	10-Sep-18	Aug-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	18	R	29-08-2018	568477	Tamil Nadu	N	18	481760.52	0	43358.45	43358.45	0	Y	10-Sep-18	Aug-18	Y				
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	19	R	29-08-2018	1117063	Tamil Nadu	N	18	946663.51	0	85199.72	85199.72	0	Y	10-Sep-18	Aug-18	Y				
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	397/18-19	R	10-08-2018	43424	Tamil Nadu	N	18	36800	0	3312	3312	0	Y	08-Sep-18	Aug-18	Y				
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	435/18-19	R	23-08-2018	93479.6	Tamil Nadu	N	18	79220	0	7129.8	7129.8	0	Y	08-Sep-18	Aug-18	Y				
33AABCT8013A1Z0	TRIWAY CONTAINER FREIGHT STATION PRIVATE LIMITED	L11882/2018-19	R	17-08-2018	21654	Tamil Nadu	N	18	18350	0	1651.5	1651.5	0	Y	11-Sep-18	Aug-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-64	R	04-08-2018	177133	Tamil Nadu	N	18	150096	0	13508.64	13508.64	0	Y	10-Sep-18	Aug-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-80	R	25-08-2018	862514	Tamil Nadu	N	18	730944	0	65784.96	65784.96	0	Y	10-Sep-18	Aug-18	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-82	R	30-08-2018	508462	Tamil Nadu	N	18	430900	0	38781	38781	0	Y	10-Sep-18	Aug-18	Y				
33AABPN2256N1ZN	KRISHNAN RADHAKRISHNAN NAIR	MY5274	R	10-08-2018	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	10-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19818-19	R	04-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19918-19	R	04-08-2018	250499.26	Tamil Nadu	N	18	212287.5	0	19105.88	19105.88	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20018-19	R	04-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20118-19	R	06-08-2018	250499.26	Tamil Nadu	N	18	212287.5	0	19105.88	19105.88	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20218-19	R	06-08-2018	300599.1	Tamil Nadu	N	18	254745	0	22927.05	22927.05	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20318-19	R	06-08-2018	290579.14	Tamil Nadu	N	18	246253.5	0	22162.81	22162.81	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20418-19	R	07-08-2018	250499.26	Tamil Nadu	N	18	212287.5	0	19105.88	19105.88	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20518-19	R	07-08-2018	230459.32	Tamil Nadu	N	18	195304.5	0	17577.4	17577.4	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20618-19	R	07-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20718-19	R	10-08-2018	70139.8	Tamil Nadu	N	18	59440.5	0	5349.65	5349.65	0	Y	27-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20818-19	R	10-08-2018	180359.46	Tamil Nadu	N	18	152847	0	13756.23	13756.23	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ20918-19	R	10-08-2018	220439.34	Tamil Nadu	N	18	186813	0	16813.17	16813.17	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21018-19	R	10-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21118-19	R	13-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21218-19	R	14-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21318-19	R	14-08-2018	280559.16	Tamil Nadu	N	18	237762	0	21398.58	21398.58	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21418-19	R	16-08-2018	311236.8	Tamil Nadu	N	18	263760	0	23738.4	23738.4	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21718-19	R	17-08-2018	285300.4	Tamil Nadu	N	18	241780	0	21760.2	21760.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ21918-19	R	18-08-2018	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22118-19	R	21-08-2018	72621.92	Tamil Nadu	N	18	61544	0	5538.96	5538.96	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22218-19	R	21-08-2018	129682	Tamil Nadu	N	18	109900	0	9891	9891	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22318-19	R	21-08-2018	129682	Tamil Nadu	N	18	109900	0	9891	9891	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ22418-19	R	22-08-2018	108932.88	Tamil Nadu	N	18	92316	0	8308.44	8308.44	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP117518-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP117618-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP117718-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP117818-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP117918-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP118018-19	R	02-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119118-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119218-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119318-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119418-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119518-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119618-19	R	03-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122918-19	R	05-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP124718-19	R	06-08-2018	316830	Tamil Nadu	N	18	268500	0	24165	24165	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP124818-19	R	06-08-2018	253464	Tamil Nadu	N	18	214800	0	19332	19332	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP124918-19	R	06-08-2018	242903	Tamil Nadu	N	18	205850	0	18526.5	18526.5	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP125018-19	R	06-08-2018	242903	Tamil Nadu	N	18	205850	0	18526.5	18526.5	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP125118-19	R	06-08-2018	253464	Tamil Nadu	N	18	214800	0	19332	19332	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP125218-19	R	06-08-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP125318-19	R	06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP125818-19	R	06-08-2018	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127518-19	R	07-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127618-19	R	07-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127718-19	R	07-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127818-19	R	08-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127918-19	R	08-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP128018-19	R	08-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129318-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129418-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129518-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129618-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129718-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129818-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP129918-19	R	09-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP130818-19	R	10-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP130918-19	R	10-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP131018-19	R	10-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP131118-19	R	10-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP131218-19	R	10-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP131318-19	R	10-08-2018	35978.2	Tamil Nadu	N	18	30490	0	2744.1	2744.1	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP135018-19	R	12-08-2018	126732	Tamil Nadu	N	18	107400	0	9666	9666	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP135118-19	R	12-08-2018	316830	Tamil Nadu	N	18	268500	0	24165	24165	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP136018-19	R	12-08-2018	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP136118-19	R	12-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP136218-19	R	12-08-2018	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP136318-19	R	12-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP136418-19	R	12-08-2018	251847.4	Tamil Nadu	N	18	213430	0	19208.7	19208.7	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143418-19	R	17-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143518-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143618-19	R	17-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143718-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143818-19	R	17-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP143918-19	R	17-08-2018	157364.8	Tamil Nadu	N	18	133360	0	12002.4	12002.4	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144018-19	R	17-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144118-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144218-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144318-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144418-19	R	17-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144518-19	R	17-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144618-19	R	17-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144718-19	R	18-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144818-19	R	18-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP144918-19	R	18-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145018-19	R	18-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145118-19	R	18-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145218-19	R	18-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145318-19	R	18-08-2018	216376.6	Tamil Nadu	N	18	183370	0	16503.3	16503.3	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145418-19	R	18-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145518-19	R	18-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145618-19	R	18-08-2018	217415	Tamil Nadu	N	18	184250	0	16582.5	16582.5	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145718-19	R	18-08-2018	217415	Tamil Nadu	N	18	184250	0	16582.5	16582.5	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145818-19	R	18-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP145918-19	R	18-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146018-19	R	18-08-2018	157364.8	Tamil Nadu	N	18	133360	0	12002.4	12002.4	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146118-19	R	18-08-2018	275388.4	Tamil Nadu	N	18	233380	0	21004.2	21004.2	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146218-19	R	19-08-2018	255986.84	Tamil Nadu	N	18	216938	0	19524.42	19524.42	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146318-19	R	19-08-2018	260115.66	Tamil Nadu	N	18	220437	0	19839.33	19839.33	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146418-19	R	19-08-2018	255986.84	Tamil Nadu	N	18	216938	0	19524.42	19524.42	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146518-19	R	19-08-2018	293146.22	Tamil Nadu	N	18	248429	0	22358.61	22358.61	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146618-19	R	19-08-2018	293146.22	Tamil Nadu	N	18	248429	0	22358.61	22358.61	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146718-19	R	19-08-2018	284888.58	Tamil Nadu	N	18	241431	0	21728.79	21728.79	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146818-19	R	19-08-2018	280759.76	Tamil Nadu	N	18	237932	0	21413.88	21413.88	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146918-19	R	19-08-2018	280759.76	Tamil Nadu	N	18	237932	0	21413.88	21413.88	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147018-19	R	19-08-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147118-19	R	19-08-2018	132122.24	Tamil Nadu	N	18	111968	0	10077.12	10077.12	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147218-19	R	19-08-2018	189925.72	Tamil Nadu	N	18	160954	0	14485.86	14485.86	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147318-19	R	19-08-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147418-19	R	19-08-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147518-19	R	19-08-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147618-19	R	19-08-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147718-19	R	19-08-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147818-19	R	19-08-2018	222956.28	Tamil Nadu	N	18	188946	0	17005.14	17005.14	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP147918-19	R	19-08-2018	222956.28	Tamil Nadu	N	18	188946	0	17005.14	17005.14	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148018-19	R	19-08-2018	157364.8	Tamil Nadu	N	18	133360	0	12002.4	12002.4	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148118-19	R	19-08-2018	137694.2	Tamil Nadu	N	18	116690	0	10502.1	10502.1	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148218-19	R	19-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148318-19	R	19-08-2018	314729.6	Tamil Nadu	N	18	266720	0	24004.8	24004.8	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148418-19	R	19-08-2018	216376.6	Tamil Nadu	N	18	183370	0	16503.3	16503.3	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148518-19	R	19-08-2018	148237.5	Tamil Nadu	N	18	125625	0	11306.25	11306.25	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148618-19	R	20-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148718-19	R	20-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148818-19	R	20-08-2018	216376.6	Tamil Nadu	N	18	183370	0	16503.3	16503.3	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148918-19	R	20-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149018-19	R	20-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149118-19	R	20-08-2018	177035.4	Tamil Nadu	N	18	150030	0	13502.7	13502.7	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149218-19	R	20-08-2018	148237.5	Tamil Nadu	N	18	125625	0	11306.25	11306.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149318-19	R	20-08-2018	148237.5	Tamil Nadu	N	18	125625	0	11306.25	11306.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149418-19	R	20-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149518-19	R	20-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149618-19	R	20-08-2018	247062.5	Tamil Nadu	N	18	209375	0	18843.75	18843.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149718-19	R	20-08-2018	301403.86	Tamil Nadu	N	18	255427	0	22988.43	22988.43	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149818-19	R	20-08-2018	301403.86	Tamil Nadu	N	18	255427	0	22988.43	22988.43	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149918-19	R	20-08-2018	247729.2	Tamil Nadu	N	18	209940	0	18894.6	18894.6	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150018-19	R	20-08-2018	94962.86	Tamil Nadu	N	18	80477	0	7242.93	7242.93	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150118-19	R	20-08-2018	99091.68	Tamil Nadu	N	18	83976	0	7557.84	7557.84	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150218-19	R	20-08-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150318-19	R	20-08-2018	189925.72	Tamil Nadu	N	18	160954	0	14485.86	14485.86	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150418-19	R	20-08-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150518-19	R	20-08-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150618-19	R	20-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150718-19	R	20-08-2018	217415	Tamil Nadu	N	18	184250	0	16582.5	16582.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150818-19	R	20-08-2018	217415	Tamil Nadu	N	18	184250	0	16582.5	16582.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP150918-19	R	20-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151018-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151118-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151218-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151318-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151418-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151518-19	R	21-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151618-19	R	21-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP151718-19	R	21-08-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP153818-19	R	22-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP153918-19	R	22-08-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP154018-19	R	22-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP154118-19	R	22-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP154218-19	R	22-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP154818-19	R	22-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP154918-19	R	22-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP155018-19	R	22-08-2018	216376.6	Tamil Nadu	N	18	183370	0	16503.3	16503.3	0	Y	27-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP155118-19	R	22-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP155218-19	R	22-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP155918-19	R	23-08-2018	217415	Tamil Nadu	N	18	184250	0	16582.5	16582.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156018-19	R	23-08-2018	118590	Tamil Nadu	N	18	100500	0	9045	9045	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156118-19	R	23-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156218-19	R	23-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156318-19	R	23-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156418-19	R	23-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156618-19	R	24-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156718-19	R	24-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156818-19	R	24-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP156918-19	R	24-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP157018-19	R	24-08-2018	196706	Tamil Nadu	N	18	166700	0	15003	15003	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158918-19	R	24-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159018-19	R	24-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159118-19	R	24-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159218-19	R	24-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159318-19	R	24-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164218-19	R	26-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164318-19	R	26-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164418-19	R	26-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164518-19	R	26-08-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164618-19	R	26-08-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164718-19	R	26-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164818-19	R	26-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164918-19	R	26-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165018-19	R	26-08-2018	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165118-19	R	26-08-2018	131334	Tamil Nadu	N	18	111300	0	10017	10017	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165218-19	R	26-08-2018	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165318-19	R	26-08-2018	87556	Tamil Nadu	N	18	74200	0	6678	6678	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165418-19	R	26-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165918-19	R	27-08-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166018-19	R	27-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166118-19	R	27-08-2018	142278.5	Tamil Nadu	N	18	120575	0	10851.75	10851.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166218-19	R	27-08-2018	120389.5	Tamil Nadu	N	18	102025	0	9182.25	9182.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166318-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166418-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166518-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166618-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166718-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166818-19	R	27-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166918-19	R	27-08-2018	255717.8	Tamil Nadu	N	18	216710	0	19503.9	19503.9	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167018-19	R	27-08-2018	236047.2	Tamil Nadu	N	18	200040	0	18003.6	18003.6	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167118-19	R	27-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167218-19	R	28-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167318-19	R	28-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167418-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167518-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167618-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167718-19	R	28-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167818-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167918-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168018-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168118-19	R	28-08-2018	251723.5	Tamil Nadu	N	18	213325	0	19199.25	19199.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168218-19	R	28-08-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168318-19	R	28-08-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168418-19	R	28-08-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168518-19	R	28-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168618-19	R	28-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168718-19	R	28-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168818-19	R	29-08-2018	284557	Tamil Nadu	N	18	241150	0	21703.5	21703.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP168918-19	R	29-08-2018	284557	Tamil Nadu	N	18	241150	0	21703.5	21703.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169018-19	R	29-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169118-19	R	29-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169218-19	R	29-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169318-19	R	29-08-2018	142278.5	Tamil Nadu	N	18	120575	0	10851.75	10851.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169418-19	R	29-08-2018	76611.5	Tamil Nadu	N	18	64925	0	5843.25	5843.25	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169518-19	R	29-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169618-19	R	29-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169718-19	R	29-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169818-19	R	29-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171318-19	R	30-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171418-19	R	30-08-2018	175112	Tamil Nadu	N	18	148400	0	13356	13356	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171518-19	R	30-08-2018	98500.5	Tamil Nadu	N	18	83475	0	7512.75	7512.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171618-19	R	30-08-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171718-19	R	30-08-2018	229834.5	Tamil Nadu	N	18	194775	0	17529.75	17529.75	0	Y	27-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integratred Tax (₹)				Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171818-19	R	30-08-2018	229834.5	Tamil Nadu	N	18	194775	0	17529.75	17529.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171918-19	R	30-08-2018	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173118-19	R	30-08-2018	218890	Tamil Nadu	N	18	185500	0	16695	16695	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173218-19	R	30-08-2018	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173318-19	R	30-08-2018	240779	Tamil Nadu	N	18	204050	0	18364.5	18364.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173418-19	R	30-08-2018	295059	Tamil Nadu	N	18	250050	0	22504.5	22504.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173518-19	R	30-08-2018	98353	Tamil Nadu	N	18	83350	0	7501.5	7501.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173618-19	R	30-08-2018	98353	Tamil Nadu	N	18	83350	0	7501.5	7501.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175318-19	R	31-08-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175418-19	R	31-08-2018	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175518-19	R	31-08-2018	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175618-19	R	31-08-2018	98353	Tamil Nadu	N	18	83350	0	7501.5	7501.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175718-19	R	31-08-2018	98353	Tamil Nadu	N	18	83350	0	7501.5	7501.5	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175818-19	R	31-08-2018	137694.2	Tamil Nadu	N	18	116690	0	10502.1	10502.1	0	Y	27-Sep-18	Aug-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP175918-19	R	31-08-2018	157364.8	Tamil Nadu	N	18	133360	0	12002.4	12002.4	0	Y	27-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	070	R	02-08-2018	296368.8	Tamil Nadu	N	18	251160	0	22604.4	22604.4	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	071	R	02-08-2018	256473	Tamil Nadu	N	18	217350	0	19561.5	19561.5	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	072	R	02-08-2018	295501.5	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	073	R	09-08-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	074	R	14-08-2018	299845.56	Tamil Nadu	N	18	254106.4	0	22869.58	22869.58	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	075	R	25-08-2018	298091.6	Tamil Nadu	N	18	252620	0	22735.8	22735.8	0	Y	08-Sep-18	Aug-18	Y			
33AABFA3353K1Z2R	ANITHA AGENCIES	076	R	25-08-2018	296333.4	Tamil Nadu	N	18	251130	0	22601.7	22601.7	0	Y	08-Sep-18	Aug-18	Y			
33AFMPA5891A2ZQ	ANNADHURAI	20180714619	R	01-08-2018	18821	Tamil Nadu	N	18	15950	0	1435.5	1435.5	0	Y	12-Sep-18	Aug-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S16	R	16-08-2018	1709251.62	Tamil Nadu	N	18	1448518	0	130366.62	130366.62	0	Y	09-Sep-18	Aug-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S17	R	20-08-2018	1926417	Tamil Nadu	N	18	1632556.51	0	146930.09	146930.09	0	Y	09-Sep-18	Aug-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S18	R	20-08-2018	1904598.15	Tamil Nadu	N	18	1614066.19	0	145265.96	145265.96	0	Y	09-Sep-18	Aug-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	15/2018-19	R	20-08-2018	829210	Tamil Nadu	N	18	702720	0	63245	63245	0	Y	17-Sep-18	Aug-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	16/2018-19	R	20-08-2018	624774	Tamil Nadu	N	18	529470	0	47652	47652	0	Y	17-Sep-18	Aug-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	17/2018-19	R	27-08-2018	173626	Tamil Nadu	N	18	147140	0	13243	13243	0	Y	17-Sep-18	Aug-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	18/2018-19	R	27-08-2018	350684	Tamil Nadu	N	18	297190	0	26747	26747	0	Y	17-Sep-18	Aug-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	19/2018-19	R	27-08-2018	727612	Tamil Nadu	N	18	616620	0	55496	55496	0	Y	17-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00027	R	13-08-2018	20650000	Tamil Nadu	N	18	17500000	0	1575000	1575000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00027	R	14-08-2018	15973896	Tamil Nadu	N	18	13537200	0	1218348	1218348	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00028	R	17-08-2018	7162400	Tamil Nadu	N	12	495000	0	29700	29700	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00028	R	17-08-2018	7162400	Tamil Nadu	N	18	5600000	0	504000	504000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00029	R	18-08-2018	10846167.06	Tamil Nadu	N	18	9191667	0	827250.03	827250.03	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00029	R	22-08-2018	30963200	Tamil Nadu	N	18	26240000	0	2361600	2361600	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00030	R	23-08-2018	32745261.96	Tamil Nadu	N	18	27750222	0	2497519.98	2497519.98	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00032	R	24-08-2018	30904200	Tamil Nadu	N	18	26190000	0	2357100	2357100	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00032	R	28-08-2018	14482824.4	Tamil Nadu	N	18	12273580	0	1104622.2	1104622.2	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00033	R	29-08-2018	12980000	Tamil Nadu	N	18	11000000	0	990000	990000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00033	R	30-08-2018	24567600	Tamil Nadu	N	18	20820000	0	1873800	1873800	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00033	R	30-08-2018	5727720	Tamil Nadu	N	18	4854000	0	436860	436860	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00034	R	30-08-2018	20650000	Tamil Nadu	N	18	17500000	0	1575000	1575000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00034	R	31-08-2018	86328800	Tamil Nadu	N	18	73160000	0	6584400	6584400	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00034	R	31-08-2018	54246311	Tamil Nadu	N	18	45971450	0	4137430.5	4137430.5	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00034	R	31-08-2018	59578200	Tamil Nadu	N	18	50490000	0	4544100	4544100	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00035	R	31-08-2018	33040000	Tamil Nadu	N	18	28000000	0	2520000	2520000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00035	R	31-08-2018	189773842.2	Tamil Nadu	N	18	160825290	0	14474276.1	14474276.1	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	33505014.4	Tamil Nadu	N	18	28394080	0	2555467.2	2555467.2	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	55814000	Tamil Nadu	N	18	47300000	0	4257000	4257000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	3682988	Tamil Nadu	N	12	500000	0	30000	30000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	3682988	Tamil Nadu	N	18	2646600	0	238194	238194	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	1486800	Tamil Nadu	N	18	1260000	0	113400	113400	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	7080000	Tamil Nadu	N	18	6000000	0	540000	540000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00036	R	31-08-2018	5664000	Tamil Nadu	N	18	4800000	0	432000	432000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00037	R	31-08-2018	35400000	Tamil Nadu	N	18	30000000	0	2700000	2700000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00037	R	31-08-2018	1947000	Tamil Nadu	N	18	1650000	0	148500	148500	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00037	R	31-08-2018	5411142.86	Tamil Nadu	N	18	4585714.28	0	412714.29	412714.29	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	20650000	Tamil Nadu	N	18	17500000	0	1575000	1575000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	21848015.3	Tamil Nadu	N	18	18515267.2	0	1666374.05	1666374.05	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	359846819.4	Tamil Nadu	N	18	304954931.7	0	27445943.85	27445943.85	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	1527122.02	Tamil Nadu	N	18	1294171.2	0	116475.41	116475.41	0	Y	11-Sep-18	Aug-18	Y			
33AABCG22021127	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00038	R	31-08-2018	31860000	Tamil Nadu	N	18	27000000	0	2430000	2430000	0	Y	11-Sep-18	Aug-18	Y			
33BISPG2394G22	GAYATHRI	4/2018-2019	R	24-08-2018	32461.8	Tamil Nadu	N	18	27510	0	2475.9	2475.9	0	Y	16-Oct-18	Aug-18	Y			
33AIQPS2608M1ZQ	RIKHABHANDJI SANTOSH	RTH/1614	R	03-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Aug-18	Y			
33AAIPG6914H1ZV	GAUTAMCHAND	AI/30/2018-19	R	16-08-2018	688146	Tamil Nadu	N	18	583175	0	52485.75	52485.75	0	Y	10-Jan-20	Aug-18	Y			
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	09	R	01-08-2018	224552	Tamil Nadu	N	18	190298	0	17126.82	17126.82	0	Y	05-Sep-18	Aug-18	Y			
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	10	R	01-08-2018	116348	Tamil Nadu	N	18	98600	0	8874	8874	0	Y	05-Sep-18	Aug-18	Y			
33AAFP7546Q1ZF	SIVANADIYAN ANNAMALAI	11	R	16-08-2018	1583248	Tamil Nadu	N	18	1341736	0	120756.24	120756.24	0	Y	05-Sep-18	Aug-18	Y			
33ADCPB7079F1ZU	YASTIAN BELLARMIN	1474	R	13-08-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	23-Nov-18	Aug-18	Y			
33ADCPB7079F1ZU	YASTIAN BELLARMIN	1536	R	18-08-2018	910	Tamil Nadu	N	18	770.78	0	69.37	69.37	0	Y	23-Nov-18	Aug-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/06/18-19	R	24-08-2018	79982.76	Tamil Nadu	N	18	67782	0	6100.38	6100.38	0	Y	10-Sep-18	Aug-18	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/07/18-19	R	24-08-2018	92802.28	Tamil Nadu	N	18	78646	0	7078.14	7078.14	0	Y	10-Sep-18	Aug-18	Y			
33AWZPS8393P1ZZ	NITHYANANDAM SURESH	4	R	24-08-2018	102732	Tamil Nadu	N	18	87061	0	7835.49	7835.49	0	Y	22-Sep-18	Aug-18	Y			01-Jul-19
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/106/18-19	R	30-08-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	02-Nov-18	Aug-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/107/18-19	R	30-08-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	02-Nov-18	Aug-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/108/18-19	R	30-08-2018	729997.56	Tamil Nadu	N	18	618642	111355.56	0	0	0	Y	02-Nov-18	Aug-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/109/18-19	R	30-08-2018	364999.96	Tamil Nadu	N	18	309322	55677.96	0	0	0	Y	02-Nov-18	Aug-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/110/18-19	R	30-08-2018	364999.96	Tamil Nadu	N	18	309322	55677.96	0	0	0	Y	02-Nov-18	Aug-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/111/18-19	R	30-08-2018	364999.96	Tamil Nadu	N	18	309322	55677.96	0	0	0	Y	02-Nov-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
36AABCG3257H1ZP	GLOBAL ADSORBENTS PVT LTD	GAH/1043/18-19	R	30-08-2018	244596	Tamil Nadu	N	18	207285	37311.3	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/022	R	25-08-2018	2607922	Tamil Nadu	N	18	2210103.24	0	198909.29	198909.29	0	Y	10-Sep-18	Aug-18	Y				
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/023	R	25-08-2018	2696109	Tamil Nadu	N	18	2284838.25	0	205635.44	205635.44	0	Y	10-Sep-18	Aug-18	Y				
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	PV01/18-19	R	22-08-2018	144376	Tamil Nadu	N	18	122352.13	0	11011.69	11011.69	0	Y	10-Sep-18	Aug-18	Y				
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	PV02/18-19	R	22-08-2018	157892	Tamil Nadu	N	18	133637.34	0	12027.36	12027.36	0	Y	10-Sep-18	Aug-18	Y				
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	PV03/18-19	R	22-08-2018	297915	Tamil Nadu	N	18	252469.93	0	22722.29	22722.29	0	Y	10-Sep-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	2027	R	13-07-2018	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3029	R	20-08-2018	112887	Tamil Nadu	N	18	95667	0	8610.03	8610.03	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3031	R	19-07-2018	139712	Tamil Nadu	N	18	118400	0	10656	10656	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3105	R	20-08-2018	19338.5	Tamil Nadu	N	18	16388.5	0	1474.97	1474.97	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3140	R	06-08-2018	53850	Tamil Nadu	N	18	45636	0	4107.24	4107.24	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3141	R	06-08-2018	103541	Tamil Nadu	N	18	87747	0	7897.23	7897.23	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3143	R	06-08-2018	115666	Tamil Nadu	N	18	98022	0	8821.98	8821.98	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3145	R	06-08-2018	133069	Tamil Nadu	N	18	112771	0	10149.39	10149.39	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3170	R	18-08-2018	48436	Tamil Nadu	N	18	41048	0	3694.32	3694.32	0	Y	30-Oct-18	Aug-18	Y				
33ARFPM3328P1ZI	VIJAYAN MANIKANDAN	3171	R	20-08-2018	51944	Tamil Nadu	N	18	44020	0	3961.8	3961.8	0	Y	30-Oct-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	029	R	01-08-2018	13216	Tamil Nadu	N	18	11200	0	1008	1008	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	030	R	01-08-2018	34628.28	Tamil Nadu	N	18	29346	0	2641.14	2641.14	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	031	R	06-08-2018	33453	Tamil Nadu	N	18	28350	0	2551.5	2551.5	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	032	R	06-08-2018	33453	Tamil Nadu	N	18	28350	0	2551.5	2551.5	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	033	R	16-08-2018	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	034	R	07-08-2018	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	14-Sep-18	Aug-18	Y				
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	035	R	09-08-2018	29264	Tamil Nadu	N	18	24800	0	2232	2232	0	Y	14-Sep-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	13	R	01-08-2018	299980.8	Tamil Nadu	N	28	234360	0	32810.4	32810.4	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	14	R	02-08-2018	299644.8	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	15	R	02-08-2018	299253.9	Tamil Nadu	N	18	253605	0	22824.45	22824.45	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	16	R	02-08-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	17	R	02-08-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	18	R	10-08-2018	294784	Tamil Nadu	N	12	263200	0	15792	15792	0	Y	01-Oct-18	Aug-18	Y				
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	19	R	20-08-2018	299802.6	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	01-Oct-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303020	R	02-08-2018	3563202.05	Tamil Nadu	N	18	3019664.05	543538	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303021	R	02-08-2018	3563839.45	Tamil Nadu	N	18	3020205.45	543634	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303022	R	02-08-2018	3570745.87	Tamil Nadu	N	18	3026057.87	544688	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303023	R	02-08-2018	3567824.85	Tamil Nadu	N	18	3023582.85	544242	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303031	R	03-08-2018	3563779.89	Tamil Nadu	N	18	3020153.89	543626	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303032	R	03-08-2018	3553591.08	Tamil Nadu	N	18	3011517.08	542074	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303033	R	03-08-2018	3560951.2	Tamil Nadu	N	18	3017756.2	543195	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303035	R	03-08-2018	3565025.94	Tamil Nadu	N	18	3021210.94	543815	0	0	0	Y	11-Sep-18	Aug-18	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	9517303036	R	04-08-2018	3561803.1	Tamil Nadu	N	18	3018478.1	543325	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303037	R	04-08-2018	563084.71	Tamil Nadu	N	18	477190.71	85894	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303038	R	04-08-2018	3557697.58	Tamil Nadu	N	18	3014997.58	542700	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303039	R	04-08-2018	3559127.32	Tamil Nadu	N	18	3016209.32	542918	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303040	R	04-08-2018	1501519.19	Tamil Nadu	N	18	1272474.19	229045	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303041	R	04-08-2018	3551794.97	Tamil Nadu	N	18	3009995.97	541799	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303042	R	04-08-2018	3559369.54	Tamil Nadu	N	18	3016415.54	542954	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303043	R	04-08-2018	3567521.02	Tamil Nadu	N	18	3023325.02	544196	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303044	R	04-08-2018	3561922.2	Tamil Nadu	N	18	3018581.2	543341	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303045	R	04-08-2018	3566639.35	Tamil Nadu	N	18	3022577.35	544062	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303046	R	04-08-2018	3557088.92	Tamil Nadu	N	18	3014481.92	542607	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303047	R	05-08-2018	3561011.77	Tamil Nadu	N	18	3017807.77	543204	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303048	R	05-08-2018	3563931.8	Tamil Nadu	N	18	3020282.8	543649	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303049	R	05-08-2018	3571750.66	Tamil Nadu	N	18	3026908.66	544842	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303050	R	05-08-2018	1503193.17	Tamil Nadu	N	18	1273892.17	229301	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303052	R	05-08-2018	3559368.57	Tamil Nadu	N	18	3016415.57	542953	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303053	R	05-08-2018	3552128.58	Tamil Nadu	N	18	3010279.58	541849	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303054	R	05-08-2018	3553374.61	Tamil Nadu	N	18	3011336.61	542038	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303055	R	05-08-2018	3538894.59	Tamil Nadu	N	18	2999064.59	539830	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303056	R	06-08-2018	3572359.28	Tamil Nadu	N	18	3027424.28	544935	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303057	R	06-08-2018	3561528.05	Tamil Nadu	N	18	3018246.05	543282	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303059	R	06-08-2018	3534148.66	Tamil Nadu	N	18	2995042.66	539106	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303155	R	27-08-2018	3582855.08	Tamil Nadu	N	18	3036313.08	546542	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303158	R	27-08-2018	3561765.48	Tamil Nadu	N	18	3018446.48	543319	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303159	R	28-08-2018	3582856.07	Tamil Nadu	N	18	3036313.07	546543	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303160	R	28-08-2018	3563746.29	Tamil Nadu	N	18	3020122.29	543624	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303162	R	28-08-2018	3567728.66	Tamil Nadu	N	18	3023499.66	544229	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303163	R	28-08-2018	3582979.19	Tamil Nadu	N	18	3036416.19	546563	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303166	R	28-08-2018	3552152.53	Tamil Nadu	N	18	3010299.53	541853	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303167	R	28-08-2018	3565054.9	Tamil Nadu	N	18	3021230.9	543824	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303168	R	28-08-2018	3566570.98	Tamil Nadu	N	18	3022519.98	544051	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303170	R	28-08-2018	3565294.14	Tamil Nadu	N	18	3021437.14	543857	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303171	R	28-08-2018	3569007.49	Tamil Nadu	N	18	3024582.49	544425	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303173	R	29-08-2018	3564899	Tamil Nadu	N	18	3021102	543797	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303174	R	29-08-2018	3520392.65	Tamil Nadu	N	18	2983383.65	537009	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303175	R	29-08-2018	3577680.22	Tamil Nadu	N	18	3031930.22	545750	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303179	R	29-08-2018	3574267.7	Tamil Nadu	N	18	3029042.7	545225	0	0	0	Y	11-Sep-18	Aug-18	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303184	R	29-08-2018	3561616.61	Tamil Nadu	N	18	3018317.61	543299	0	0	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303188	R	30-08-2018	3568765.24	Tamil Nadu	N	18	3024376.24	544389	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303189	R	30-08-2018	1882735.72	Tamil Nadu	N	18	1595539.72	287196	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303190	R	30-08-2018	1693876.15	Tamil Nadu	N	18	1435488.15	258388	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303191	R	30-08-2018	3574846.53	Tamil Nadu	N	18	3029532.53	545314	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303192	R	30-08-2018	3566419.09	Tamil Nadu	N	18	3022391.09	544028	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303193	R	30-08-2018	3582731.96	Tamil Nadu	N	18	3036209.96	546522	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303194	R	30-08-2018	3561706.94	Tamil Nadu	N	18	3018394.94	543312	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303196	R	30-08-2018	3543209.77	Tamil Nadu	N	18	3002719.77	540490	0	0	0	Y	11-Sep-18	Aug-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303197	R	30-08-2018	3582670.4	Tamil Nadu	N	18	3036158.4	546512	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AADCC1423D1ZH	CALCUTTA WIRE NETTING COMPANY PRIVATE LIMITED	CB1311	R	04-08-2018	143	Tamil Nadu	N	18	121	0	10.89	10.89	0	Y	08-Sep-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/000	R	07-08-2018	4969844.9	Tamil Nadu	N	5	3845169.22	192258.46	0	0	1411524	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	07-08-2018	4163584.68	Tamil Nadu	N	5	3372478.88	168623.94	0	0	1238004	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	10-08-2018	5285906.69	Tamil Nadu	N	5	3730113.04	186505.65	0	0	1369288	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	14-08-2018	4977208.65	Tamil Nadu	N	5	3700180.35	185009.02	0	0	1358300	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	14-08-2018	5051102.24	Tamil Nadu	N	5	3705105.56	185255.28	0	0	1360108	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	16-08-2018	5605981.38	Tamil Nadu	N	5	4123683.87	206184.19	0	0	1513764	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	21-08-2018	5309417.32	Tamil Nadu	N	5	4025626.23	201281.31	0	0	1477768	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	21-08-2018	4808318.17	Tamil Nadu	N	5	3822907.67	191145.38	0	0	1403352	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4702/001	R	25-08-2018	5461690.79	Tamil Nadu	N	5	3854158.85	192707.94	0	0	1414824	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/000	R	04-08-2018	4935702.31	Tamil Nadu	N	5	3714084.28	185704.21	0	0	1363404	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	07-08-2018	4311124.86	Tamil Nadu	N	5	3372195.58	168609.78	0	0	1237900	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	07-08-2018	4663304.12	Tamil Nadu	N	5	3755589.07	187779.45	0	0	1378640	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	07-08-2018	5388316.03	Tamil Nadu	N	5	3996848.56	199842.43	0	0	1467204	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	07-08-2018	5120348.1	Tamil Nadu	N	5	3892372.88	194618.64	0	0	1428852	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	10-08-2018	4902008.05	Tamil Nadu	N	5	3598864.64	179943.23	0	0	1321108	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	10-08-2018	4869747.17	Tamil Nadu	N	5	3834970.1	191748.51	0	0	1407780	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	14-08-2018	5467133.17	Tamil Nadu	N	5	4076491.11	203824.56	0	0	1496440	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/001	R	16-08-2018	5602639.79	Tamil Nadu	N	5	3988229.42	199411.47	0	0	1464040	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/011	R	23-08-2018	5150820.5	Tamil Nadu	N	5	3777382.08	188869.1	0	0	1386640	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/011	R	24-08-2018	5918124.16	Tamil Nadu	N	5	4321553.49	216077.67	0	0	1586400	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/011	R	28-08-2018	5731821.39	Tamil Nadu	N	5	4044782.28	202239.11	0	0	1484800	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4705/021	R	31-08-2018	4828797.83	Tamil Nadu	N	5	3642243.63	182112.18	0	0	1337032	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4852/000	R	18-08-2018	6463326.56	Tamil Nadu	N	5	4852920.53	242646.03	0	0	1367760	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4852/000	R	18-08-2018	5983387.6	Tamil Nadu	N	5	4492563.43	224628.17	0	0	1266196	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4852/001	R	18-08-2018	5635175.33	Tamil Nadu	N	5	4736259.7	236812.99	0	0	1334880	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4852/001	R	18-08-2018	5344445.61	Tamil Nadu	N	5	4012820.58	200641.03	0	0	1130984	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/4852/001	R	23-08-2018	5765127.02	Tamil Nadu	N	5	4328684.78	216434.24	0	0	1220008	Y	31-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/4852/008	R	28-08-2018	5896301.5	Tamil Nadu	N	5	4889252.86	244462.64	0	0	1378000	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/4852/008	R	31-08-2018	6008083.16	Tamil Nadu	N	5	4978948.3	248947.42	0	0	1403280	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/4852/011	R	31-08-2018	6395393.02	Tamil Nadu	N	5	4801913.35	240095.67	0	0	1353384	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/4852/011	R	31-08-2018	6430626.22	Tamil Nadu	N	5	4828367.83	241418.39	0	0	1360840	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6135500.43	Tamil Nadu	N	5	4481687.95	224084.4	0	0	1430532	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6617709.29	Tamil Nadu	N	5	4833285.04	241664.25	0	0	1542760	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6802067.07	Tamil Nadu	N	5	4969603	248480.15	0	0	1586272	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6298598.67	Tamil Nadu	N	5	4600261.27	230013.06	0	0	1468380	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6384238.97	Tamil Nadu	N	5	4662768.54	233138.43	0	0	1488332	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	03-08-2018	6283512.78	Tamil Nadu	N	5	4589559.35	229477.97	0	0	1464964	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/004	R	05-08-2018	6335733	Tamil Nadu	N	5	4627341.9	231367.1	0	0	1477024	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/005	R	05-08-2018	5640747.71	Tamil Nadu	N	5	4148462.1	207423.11	0	0	1324168	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/005	R	05-08-2018	6473649.84	Tamil Nadu	N	5	4728070.32	236403.52	0	0	1509176	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/006	R	05-08-2018	6569700.92	Tamil Nadu	N	5	4798221.83	239911.09	0	0	1531568	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/006	R	05-08-2018	5778986.82	Tamil Nadu	N	5	4220718.88	211035.94	0	0	1347232	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/006	R	05-08-2018	6691043.03	Tamil Nadu	N	5	4886844.79	244342.24	0	0	1559856	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/006	R	05-08-2018	6360062.34	Tamil Nadu	N	5	4685037.05	234251.85	0	0	1495440	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	05-08-2018	7138260.84	Tamil Nadu	N	5	5216499.16	260824.96	0	0	1665080	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	06-08-2018	6061863.29	Tamil Nadu	N	5	4433190.94	221659.55	0	0	1415052	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/000	R	06-08-2018	6973053.63	Tamil Nadu	N	5	5092812.98	254640.65	0	0	1625600	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/008	R	06-08-2018	6226706.6	Tamil Nadu	N	5	4573769.62	228688.48	0	0	1459924	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/008	R	06-08-2018	6182665.43	Tamil Nadu	N	5	4516939.14	225846.96	0	0	1441784	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/008	R	06-08-2018	5746445.87	Tamil Nadu	N	5	4198876.43	209943.82	0	0	1340260	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/008	R	06-08-2018	6259920.01	Tamil Nadu	N	5	4572554.05	228627.7	0	0	1459536	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/009	R	06-08-2018	6852335.66	Tamil Nadu	N	5	5031157.85	251557.89	0	0	1605920	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/009	R	06-08-2018	6322662.68	Tamil Nadu	N	5	4618645.02	230932.25	0	0	1474248	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/009	R	06-08-2018	6964286.09	Tamil Nadu	N	5	5086685.06	254334.25	0	0	1623644	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/009	R	06-08-2018	6695632.56	Tamil Nadu	N	5	4891005.24	244550.26	0	0	1561184	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/010	R	07-08-2018	5406750.46	Tamil Nadu	N	5	3955551.74	197777.59	0	0	1262592	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/010	R	07-08-2018	6748788.45	Tamil Nadu	N	5	4965242.03	248262.1	0	0	1584880	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/011	R	07-08-2018	6589981.82	Tamil Nadu	N	5	4815202.04	240760.1	0	0	1536988	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/011	R	07-08-2018	6269270.43	Tamil Nadu	N	5	4612692.54	230634.63	0	0	1472348	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/011	R	07-08-2018	6027247.44	Tamil Nadu	N	5	4402037.56	220101.88	0	0	1405108	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/012	R	08-08-2018	5936209.76	Tamil Nadu	N	5	4338740.81	216937.04	0	0	1384904	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/012	R	08-08-2018	6162433.16	Tamil Nadu	N	5	4504858.74	225242.94	0	0	1437928	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/012	R	08-08-2018	5752300.4	Tamil Nadu	N	5	4229302.99	211465.15	0	0	1349972	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/012	R	08-08-2018	6409427.05	Tamil Nadu	N	5	4681164.81	234058.24	0	0	1494204	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/013	R	08-08-2018	6155713.01	Tamil Nadu	N	5	4497114.27	224855.71	0	0	1435456	Y	31-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	08-08-2018	6031312.22	Tamil Nadu	N	5	4406523.85	220326.19	0	0	1406540	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	08-08-2018	6196924.53	Tamil Nadu	N	5	4526901.71	226345.09	0	0	1444964	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	08-08-2018	6921287.63	Tamil Nadu	N	5	5055005.36	252750.27	0	0	1613532	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	09-08-2018	6851225.03	Tamil Nadu	N	5	5005505.82	250275.29	0	0	1597732	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	09-08-2018	6526977.23	Tamil Nadu	N	5	4767018.31	238350.92	0	0	1521608	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	09-08-2018	6362962.91	Tamil Nadu	N	5	4647229.44	232361.47	0	0	1483372	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	6139317.82	Tamil Nadu	N	5	4487063.97	224353.2	0	0	1432248	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	5977421.76	Tamil Nadu	N	5	4380921.95	219046.1	0	0	1398368	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	5753481.88	Tamil Nadu	N	5	4205894.1	210294.71	0	0	1342500	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	6381494.61	Tamil Nadu	N	5	4739812.36	236990.62	0	0	1512924	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	6716108.41	Tamil Nadu	N	5	4970279.7	248513.99	0	0	1586488	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	6098255.06	Tamil Nadu	N	5	4453993.26	222699.66	0	0	1421692	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	10-08-2018	5850287.87	Tamil Nadu	N	5	4273539.27	213676.96	0	0	1364092	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6878653.94	Tamil Nadu	N	5	5043062.8	252153.14	0	0	1609720	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6424469.58	Tamil Nadu	N	5	4692368.01	234618.4	0	0	1497780	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6247231.87	Tamil Nadu	N	5	4564646.66	228232.33	0	0	1457012	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6329555.88	Tamil Nadu	N	5	4623833.08	231191.65	0	0	1475904	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6216467.03	Tamil Nadu	N	5	4540235.27	227011.76	0	0	1449220	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/01	R	11-08-2018	6162603.61	Tamil Nadu	N	5	4501324.85	225066.24	0	0	1436800	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	11-08-2018	6230773.45	Tamil Nadu	N	5	4561614.03	228080.7	0	0	1456044	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	11-08-2018	6050445.19	Tamil Nadu	N	5	4418980.18	220949.01	0	0	1410516	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	11-08-2018	6307637.42	Tamil Nadu	N	5	4606953.1	230347.66	0	0	1470516	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	11-08-2018	6193921.26	Tamil Nadu	N	5	4523768.82	226188.44	0	0	1443964	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	12-08-2018	6456131.42	Tamil Nadu	N	5	4715275.64	235763.78	0	0	1505092	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	12-08-2018	6278251.92	Tamil Nadu	N	5	4634409.68	231720.48	0	0	1479280	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6330757.16	Tamil Nadu	N	5	4623707.77	231185.39	0	0	1475864	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6262433.57	Tamil Nadu	N	5	4573807.21	228690.36	0	0	1459936	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6401678.02	Tamil Nadu	N	5	4676666.01	233833.3	0	0	1492768	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6249280.43	Tamil Nadu	N	5	4564909.83	228245.49	0	0	1457096	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6459683.15	Tamil Nadu	N	5	4717869.67	235893.48	0	0	1505920	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6608992.96	Tamil Nadu	N	5	4826919.01	241345.95	0	0	1540728	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6518123.64	Tamil Nadu	N	5	4760552.04	238027.6	0	0	1519544	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6401053.9	Tamil Nadu	N	5	4675049.43	233752.47	0	0	1492252	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6877595.41	Tamil Nadu	N	5	5023613.88	251180.69	0	0	1603512	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	13-08-2018	6889665.25	Tamil Nadu	N	5	5031909.76	251595.49	0	0	1606160	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	14-08-2018	6000620.62	Tamil Nadu	N	5	4384455.82	219222.79	0	0	1399496	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	14-08-2018	6416667.78	Tamil Nadu	N	5	4686453.12	234322.66	0	0	1495892	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/02	R	14-08-2018	6466418.06	Tamil Nadu	N	5	4723646.69	236182.33	0	0	1507764	Y	31-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					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 (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	6215163	Tamil Nadu	N	5	4539282.86	226964.14	0	0	1448916	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	6244777.9	Tamil Nadu	N	5	4563969.97	228198.5	0	0	1456796	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	5721848.2	Tamil Nadu	N	5	4184289.73	209214.49	0	0	1335604	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	6442782.42	Tamil Nadu	N	5	4705526.11	235276.31	0	0	1501980	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	5999304.62	Tamil Nadu	N	5	4382388.12	219119.41	0	0	1398836	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	14-08-2018	6586309.72	Tamil Nadu	N	5	4813134.34	240656.72	0	0	1536328	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/026	R	16-08-2018	6793445.1	Tamil Nadu	N	5	4962221.92	248111.1	0	0	1583916	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	5979365.25	Tamil Nadu	N	5	4367563.32	218378.17	0	0	1394104	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6293609.86	Tamil Nadu	N	5	4596577.01	229828.85	0	0	1467204	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6311908.71	Tamil Nadu	N	5	4625650.15	231282.51	0	0	1476484	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6469914.6	Tamil Nadu	N	5	4728571.58	236428.58	0	0	1509336	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6248167.44	Tamil Nadu	N	5	4563518.84	228175.94	0	0	1456652	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	5966930.83	Tamil Nadu	N	5	4359543.15	217977.16	0	0	1391544	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6306718.64	Tamil Nadu	N	5	4606151.09	230307.55	0	0	1470260	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6069968.84	Tamil Nadu	N	5	4433817.51	221690.88	0	0	1415252	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/028	R	16-08-2018	6141747.36	Tamil Nadu	N	5	4486236.89	224311.84	0	0	1431984	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	16-08-2018	6275988.48	Tamil Nadu	N	5	4583707.12	229185.36	0	0	1463096	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6057310.6	Tamil Nadu	N	5	4430922.72	221546.14	0	0	1414328	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	7240089.27	Tamil Nadu	N	5	5296199.69	264809.98	0	0	1690520	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6110947.16	Tamil Nadu	N	5	4464645.08	223232.25	0	0	1425092	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6446488.57	Tamil Nadu	N	5	4708232.92	235411.65	0	0	1502844	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6285076.08	Tamil Nadu	N	5	4591238.58	229561.93	0	0	1465500	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6284275.83	Tamil Nadu	N	5	4589759.84	229487.99	0	0	1465028	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	5976734	Tamil Nadu	N	5	4365144.76	218257.24	0	0	1393332	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	17-08-2018	6496940.24	Tamil Nadu	N	5	4746403.95	237320.2	0	0	1515028	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	18-08-2018	7004232.79	Tamil Nadu	N	5	5142187.19	257109.36	0	0	1641360	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	18-08-2018	6191320.28	Tamil Nadu	N	5	4522189.85	226109.49	0	0	1443460	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	18-08-2018	6370044.64	Tamil Nadu	N	5	4653557.85	232677.89	0	0	1485392	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	18-08-2018	6116229.38	Tamil Nadu	N	5	4467026.08	223351.3	0	0	1425852	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/034	R	18-08-2018	6677948.24	Tamil Nadu	N	5	4878423.61	243921.18	0	0	1557168	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/034	R	18-08-2018	6212675.07	Tamil Nadu	N	5	4537465.78	226873.29	0	0	1448336	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/034	R	18-08-2018	6528693.03	Tamil Nadu	N	5	4768271.46	238413.57	0	0	1522008	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/034	R	19-08-2018	6019528.52	Tamil Nadu	N	5	4408553.96	220427.7	0	0	1407188	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	19-08-2018	6548178.89	Tamil Nadu	N	5	4782670.19	239133.51	0	0	1526604	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	19-08-2018	6578888.42	Tamil Nadu	N	5	4883912.41	244195.62	0	0	1558920	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	19-08-2018	5742630.8	Tamil Nadu	N	5	4197259.85	209862.99	0	0	1339744	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	19-08-2018	5829008.52	Tamil Nadu	N	5	4261421.29	213071.06	0	0	1360224	Y	31-Oct-18	Aug-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/030	R	19-08-2018	6034770.46	Tamil Nadu	N	5	4410458.75	220522.94	0	0	1407796	Y	31-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/036	R	19-08-2018	6173348.7	Tamil Nadu	N	5	4508743.52	225437.18	0	0	1439168	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/036	R	19-08-2018	5756320.98	Tamil Nadu	N	5	4204164.74	210208.24	0	0	1341948	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/036	R	19-08-2018	6169917.06	Tamil Nadu	N	5	4506237.2	225311.86	0	0	1438368	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/036	R	19-08-2018	6966207.34	Tamil Nadu	N	5	5088815.42	254440.77	0	0	1624324	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/036	R	19-08-2018	6163159.3	Tamil Nadu	N	5	4501888.78	225094.44	0	0	1436980	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/037	R	20-08-2018	5946737.33	Tamil Nadu	N	5	4343778.49	217188.92	0	0	1386512	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/037	R	20-08-2018	5401487.8	Tamil Nadu	N	5	3945100.46	197255.02	0	0	1259256	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/038	R	20-08-2018	6274978.55	Tamil Nadu	N	5	4584947.75	229247.39	0	0	1463492	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/038	R	20-08-2018	5835743.03	Tamil Nadu	N	5	4263087.98	213154.4	0	0	1360756	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/039	R	20-08-2018	6506782.15	Tamil Nadu	N	5	4752268.71	237613.44	0	0	1516900	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/039	R	21-08-2018	6280914.76	Tamil Nadu	N	5	4587842.53	229392.13	0	0	1464416	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/039	R	21-08-2018	6169453.49	Tamil Nadu	N	5	4515297.51	225764.88	0	0	1441260	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/039	R	21-08-2018	5831282.69	Tamil Nadu	N	5	4260656.87	213032.84	0	0	1359980	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/040	R	21-08-2018	6231639.66	Tamil Nadu	N	5	4551714.14	227585.71	0	0	1452884	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/041	R	21-08-2018	6418469.39	Tamil Nadu	N	5	4687768.94	234388.45	0	0	1496312	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/041	R	21-08-2018	6198777.01	Tamil Nadu	N	5	4527315.25	226365.76	0	0	1445096	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/041	R	21-08-2018	6144281.35	Tamil Nadu	N	5	4498981.46	224949.07	0	0	1436052	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/042	R	21-08-2018	6000011.96	Tamil Nadu	N	5	4382200.16	219110.01	0	0	1398776	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/042	R	21-08-2018	5893276.96	Tamil Nadu	N	5	4304191.39	215209.57	0	0	1373876	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/042	R	21-08-2018	5762703.79	Tamil Nadu	N	5	4208826.47	210441.32	0	0	1343436	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/042	R	22-08-2018	5802572.32	Tamil Nadu	N	5	4249353.43	212467.67	0	0	1356372	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/043	R	22-08-2018	5216398.72	Tamil Nadu	N	5	3833870.62	191693.53	0	0	1223752	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/043	R	22-08-2018	6551805.01	Tamil Nadu	N	5	4785151.44	239257.57	0	0	1527396	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	22-08-2018	6033904.77	Tamil Nadu	N	5	4406899.78	220344.99	0	0	1406660	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	22-08-2018	6240461.31	Tamil Nadu	N	5	4559245.57	227962.28	0	0	1455288	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	22-08-2018	5964277.19	Tamil Nadu	N	5	4356046.85	217802.34	0	0	1390428	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	22-08-2018	6288651.15	Tamil Nadu	N	5	4592955.38	229647.77	0	0	1466048	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	23-08-2018	6109303.63	Tamil Nadu	N	5	4463742.8	223187.14	0	0	1424804	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	23-08-2018	5359140.01	Tamil Nadu	N	5	3918245.39	195912.27	0	0	1250684	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	23-08-2018	6150373.99	Tamil Nadu	N	5	4491963.8	224598.19	0	0	1433812	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/044	R	23-08-2018	6707194.68	Tamil Nadu	N	5	4958349.68	247917.48	0	0	1582680	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/047	R	23-08-2018	6888210.3	Tamil Nadu	N	5	5048326.08	252416.3	0	0	1611400	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/047	R	23-08-2018	5772511.4	Tamil Nadu	N	5	4216834.1	210841.71	0	0	1345992	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/048	R	24-08-2018	6444307.34	Tamil Nadu	N	5	4708884.56	235444.23	0	0	1503052	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/048	R	24-08-2018	6531458.04	Tamil Nadu	N	5	4783108.79	239155.44	0	0	1526744	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/048	R	24-08-2018	6317143.01	Tamil Nadu	N	5	4613895.57	230694.78	0	0	1472732	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/050	R	27-08-2018	6080935.16	Tamil Nadu	N	5	4441248.72	222062.44	0	0	1417624	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/051	R	27-08-2018	6309958.21	Tamil Nadu	N	5	4608882.96	230444.15	0	0	1471132	Y	31-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	27-08-2018	6271525.42	Tamil Nadu	N	5	4602704.92	230135.25	0	0	1469160	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	27-08-2018	5664791.75	Tamil Nadu	N	5	4146732.75	207336.64	0	0	1323616	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	27-08-2018	6087105.37	Tamil Nadu	N	5	4452213.8	222610.69	0	0	1421124	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	27-08-2018	6054667.26	Tamil Nadu	N	5	4423942.67	221197.13	0	0	1412100	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6207166.94	Tamil Nadu	N	5	4534558.47	226727.92	0	0	1447408	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	5833123.26	Tamil Nadu	N	5	4260343.58	213017.18	0	0	1359880	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6945120.23	Tamil Nadu	N	5	5072411.65	253620.58	0	0	1619088	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6157323.02	Tamil Nadu	N	5	4497039.07	224851.95	0	0	1435432	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6355772.93	Tamil Nadu	N	5	4643319.6	232165.98	0	0	1482124	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6032585.47	Tamil Nadu	N	5	4408253.2	220412.66	0	0	1407092	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6018891.45	Tamil Nadu	N	5	4395934.71	219796.74	0	0	1403160	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6368281.91	Tamil Nadu	N	5	4651114.2	232555.71	0	0	1484612	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6183133.11	Tamil Nadu	N	5	4518405.33	225920.27	0	0	1442252	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6139650.19	Tamil Nadu	N	5	4484131.61	224206.58	0	0	1431312	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	5582852.87	Tamil Nadu	N	5	4078135.16	203906.76	0	0	1301720	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6110781.71	Tamil Nadu	N	5	4464131.3	223206.57	0	0	1424928	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	5922698.92	Tamil Nadu	N	5	4325720.55	216286.03	0	0	1380748	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6199943.75	Tamil Nadu	N	5	4528167.38	226408.37	0	0	1445368	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6092053.6	Tamil Nadu	N	5	4449369.14	222468.46	0	0	1420216	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6757669.81	Tamil Nadu	N	5	4989026.87	249451.34	0	0	1592472	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6474533.71	Tamil Nadu	N	5	4731854.85	236592.74	0	0	1510384	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6433619.97	Tamil Nadu	N	5	4698834.26	234941.71	0	0	1499844	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	29-08-2018	6209071.87	Tamil Nadu	N	5	4534834.16	226741.71	0	0	1447496	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	30-08-2018	6129790.34	Tamil Nadu	N	5	4478316.98	223915.85	0	0	1429456	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	30-08-2018	6593875.75	Tamil Nadu	N	5	4821279.82	241063.99	0	0	1538928	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	30-08-2018	5721596.82	Tamil Nadu	N	5	4185104.29	209255.21	0	0	1335864	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/05	R	30-08-2018	5672496.04	Tamil Nadu	N	5	4153913.31	207695.67	0	0	1325908	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6113246.23	Tamil Nadu	N	5	4470772.99	223538.65	0	0	1427048	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6598557.97	Tamil Nadu	N	5	4819826.19	240991.31	0	0	1538464	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	5963537.71	Tamil Nadu	N	5	4356134.56	217806.73	0	0	1390456	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6404582.42	Tamil Nadu	N	5	4679297.62	233964.88	0	0	1493608	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	5669508.34	Tamil Nadu	N	5	4141745.19	207087.26	0	0	1322024	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6208557.13	Tamil Nadu	N	5	4534458.22	226722.91	0	0	1447376	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	5835809.09	Tamil Nadu	N	5	4268276.03	213413.8	0	0	1362412	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6016211.44	Tamil Nadu	N	5	4395232.94	219761.65	0	0	1402936	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6680885.43	Tamil Nadu	N	5	4879426.12	243971.31	0	0	1557488	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6876360.12	Tamil Nadu	N	5	5064241.1	253212.06	0	0	1616480	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/06	R	31-08-2018	6585253.61	Tamil Nadu	N	5	4810953.86	240547.69	0	0	1535632	Y	31-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5102/006	R	31-08-2018	6953999.08	Tamil Nadu	N	5	5095607.5	254780.38	0	0	1626492	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/000	R	06-08-2018	5419693.22	Tamil Nadu	N	5	4089621.09	204481.05	0	0	1421920	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/004	R	09-08-2018	5945384.37	Tamil Nadu	N	5	4404568.38	220228.42	0	0	1531424	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/005	R	10-08-2018	3985994.37	Tamil Nadu	N	5	2851593.3	142579.67	0	0	1046792	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/006	R	10-08-2018	5731245.97	Tamil Nadu	N	5	4057269.67	202863.48	0	0	1489384	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/007	R	11-08-2018	5190773.06	Tamil Nadu	N	5	3966109.54	198305.48	0	0	1455920	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/012	R	16-08-2018	5610242.95	Tamil Nadu	N	5	4172419	208620.95	0	0	1450708	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/012	R	16-08-2018	5594696.02	Tamil Nadu	N	5	4002863.43	200143.17	0	0	1469412	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/013	R	16-08-2018	4848882.01	Tamil Nadu	N	5	3540295.94	177014.8	0	0	1299608	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/015	R	21-08-2018	6360539.28	Tamil Nadu	N	5	4536868.4	226843.42	0	0	1665440	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/015	R	21-08-2018	5750543.17	Tamil Nadu	N	5	4069495.56	203474.78	0	0	1493872	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/017	R	22-08-2018	5401989.29	Tamil Nadu	N	5	3865175.2	193258.76	0	0	1418868	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/020	R	27-08-2018	5884269.23	Tamil Nadu	N	5	4252099.2	212604.96	0	0	1478412	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/021	R	27-08-2018	5054897.4	Tamil Nadu	N	5	3703765.3	185188.27	0	0	1359616	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/022	R	28-08-2018	5213427.14	Tamil Nadu	N	5	3994037.27	199701.86	0	0	1466172	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/023	R	28-08-2018	5678793.87	Tamil Nadu	N	5	4053129.02	202656.45	0	0	1487864	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/024	R	30-08-2018	5349462.1	Tamil Nadu	N	5	3979850.02	198992.5	0	0	1460964	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/026	R	31-08-2018	5512729.06	Tamil Nadu	N	5	3994306.26	199715.31	0	0	1388780	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/026	R	31-08-2018	5506795.07	Tamil Nadu	N	5	3957261.57	197863.08	0	0	1452672	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/027	R	31-08-2018	5735901.52	Tamil Nadu	N	5	4122060.29	206103.01	0	0	1513168	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5201/027	R	31-08-2018	5170375.39	Tamil Nadu	N	5	3968869.79	198443.49	0	0	1379936	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5202/004	R	20-08-2018	5382813.71	Tamil Nadu	N	5	3899837	194991.85	0	0	1431592	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5202/007	R	25-08-2018	5632750.66	Tamil Nadu	N	5	3990081.84	199504.09	0	0	1464720	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5202/007	R	25-08-2018	4109184.44	Tamil Nadu	N	5	3187761.35	159388.07	0	0	1170196	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5202/007	R	25-08-2018	5102752.09	Tamil Nadu	N	5	3804699.6	190234.98	0	0	1396668	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/5202/008	R	27-08-2018	5255568.23	Tamil Nadu	N	5	3923874.68	196193.73	0	0	1440416	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/000	R	03-08-2018	6258298.23	Tamil Nadu	N	5	4510664.98	225533.25	0	0	1522100	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/000	R	03-08-2018	5879617.35	Tamil Nadu	N	5	4232614.62	211630.73	0	0	1435372	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/002	R	07-08-2018	5717109.83	Tamil Nadu	N	5	4121856.73	206092.84	0	0	1396680	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/002	R	07-08-2018	5307306.32	Tamil Nadu	N	5	3829247.33	191462.37	0	0	1294104	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/004	R	09-08-2018	5665659.62	Tamil Nadu	N	5	4091211.03	204560.55	0	0	1378020	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/005	R	14-08-2018	5736455.88	Tamil Nadu	N	5	4147957.13	207397.86	0	0	1415688	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/006	R	14-08-2018	5457057.7	Tamil Nadu	N	5	3935944.51	196797.23	0	0	1344012	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/008	R	21-08-2018	6175196.61	Tamil Nadu	N	5	4437890.1	221894.51	0	0	1515412	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/008	R	22-08-2018	6344648.47	Tamil Nadu	N	5	4559669.02	227983.45	0	0	1556996	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/008	R	24-08-2018	5703317.39	Tamil Nadu	N	5	4102927.66	205146.38	0	0	1397080	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/008	R	26-08-2018	6227839.04	Tamil Nadu	N	5	4495896.48	224794.82	0	0	1517172	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1808/9041/008	R	27-08-2018	5317773.77	Tamil Nadu	N	5	3834069.91	191703.5	0	0	1294072	Y	31-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	28-08-2018	5702749.75	Tamil Nadu	N	5	4109992.2	205499.61	0	0	1399292	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	28-08-2018	6143365.3	Tamil Nadu	N	5	4418965.05	220948.25	0	0	1503452	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	29-08-2018	5501924.01	Tamil Nadu	N	5	3965177.15	198258.86	0	0	1338488	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	29-08-2018	5996167.26	Tamil Nadu	N	5	4326765.5	216338.28	0	0	1458660	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	30-08-2018	5363827.21	Tamil Nadu	N	5	3865753.55	193287.68	0	0	1312584	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	6046462.6	Tamil Nadu	N	5	4353156.76	217657.84	0	0	1475648	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	6274921.48	Tamil Nadu	N	5	4518744.27	225937.21	0	0	1530240	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	5953885.77	Tamil Nadu	N	5	4292394.59	214619.73	0	0	1451528	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	5266499.94	Tamil Nadu	N	5	3800068.15	190003.41	0	0	1281524	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	5792950.31	Tamil Nadu	N	5	4182337.21	209116.86	0	0	1410092	Y	31-Oct-18	Aug-18	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1808/9041/01	R	31-08-2018	5511384.39	Tamil Nadu	N	5	3977543.65	198877.18	0	0	1341364	Y	31-Oct-18	Aug-18	Y				
33AAFPG6005L1ZP	SAVARIMUTHU R QUEEN MARY	0030/18-19	R	09-08-2018	57380	Tamil Nadu	N	5	46608.75	0	1165.22	1165.22	0	Y	04-Dec-18	Aug-18	Y			04-Feb-20	
33AAFPG6005L1ZP	SAVARIMUTHU R QUEEN MARY	0031/18-19	R	09-08-2018	80768	Tamil Nadu	N	5	65606	0	1640.15	1640.15	0	Y	04-Dec-18	Aug-18	Y			04-Feb-20	
33AAFPG6005L1ZP	SAVARIMUTHU R QUEEN MARY	0032/18-19	R	13-08-2018	55486	Tamil Nadu	N	5	45069.98	0	1126.75	1126.75	0	Y	04-Dec-18	Aug-18	Y			04-Feb-20	
33AAFPG6005L1ZP	SAVARIMUTHU R QUEEN MARY	0033/18-19	R	18-08-2018	49367	Tamil Nadu	N	5	40100	0	1002.5	1002.5	0	Y	04-Dec-18	Aug-18	Y			04-Feb-20	
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2337	R	20-08-2018	811	Tamil Nadu	N	12	223	0	13.38	13.38	0	Y	02-Nov-18	Aug-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2337	R	20-08-2018	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	02-Nov-18	Aug-18	Y				
33AABCI6222H12X	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE007282/18	R	20-08-2018	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	20-Sep-18	Aug-18	Y				
33AABCI6222H12X	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE007284/18	R	20-08-2018	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	20-Sep-18	Aug-18	Y				
33AABCI6222H12X	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE007286/18	R	20-08-2018	726	Tamil Nadu	N	18	615	0	55.35	55.35	0	Y	20-Sep-18	Aug-18	Y				
33AAKCS5375F1Z7	PROGLITY TECHNOLOGIES PRIVATE LIMITED	3311800257	R	31-08-2018	33470.99	Tamil Nadu	N	18	28365.25	33470.99	2552.87	2552.87	0	Y	10-Sep-18	Aug-18	Y				
33AAKCS5375F1Z7	PROGLITY TECHNOLOGIES PRIVATE LIMITED	3311800259	R	31-08-2018	53692.96	Tamil Nadu	N	18	45502.5	0	4095.23	4095.23	0	Y	10-Sep-18	Aug-18	Y				
33ACSPC0785G1ZM	MANJU CHOURARIA	0705	R	06-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Oct-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECBE100	R	03-08-2018	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECBE101	R	06-08-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI224	R	02-08-2018	5903.54	Tamil Nadu	N	18	5003	0	450.27	450.27	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI230	R	03-08-2018	3770.1	Tamil Nadu	N	18	3195	0	287.55	287.55	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI235	R	09-08-2018	3930.58	Tamil Nadu	N	18	3331	0	299.79	299.79	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI236	R	09-08-2018	7862.34	Tamil Nadu	N	18	6663	0	599.67	599.67	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI237	R	09-08-2018	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI240	R	09-08-2018	5536.56	Tamil Nadu	N	18	4692	0	422.28	422.28	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI242	R	10-08-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI247	R	16-08-2018	7724.28	Tamil Nadu	N	18	6546	0	589.14	589.14	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI254	R	18-08-2018	298233.2	Tamil Nadu	N	18	252740	0	22746.6	22746.6	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI257	R	20-08-2018	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI259	R	21-08-2018	999.99	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI260	R	21-08-2018	999.99	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI261	R	21-08-2018	999.99	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI262	R	21-08-2018	999.99	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	12-Sep-18	Aug-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI265	R	21-08-2018	21962.16	Tamil Nadu	N	18	18612	0	1675.08	1675.08	0	Y	12-Sep-18	Aug-18	Y				
33ABTF59719C1Z5	S DHANAPAL & ASSOCIATES	770	R	22-08-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	28-Dec-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3743	R	29-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3744	R	29-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3745	R	29-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3746	R	29-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3747	R	29-08-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3748	R	29-08-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	04-Nov-18	Aug-18	Y				
33AIBPP0727D1ZR	KOILRAJ PERINBARAJ	3749	R	29-08-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	04-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFA7145M1ZD	ARRKAY POWER TRANSMISSION	HO260/18-19	R	27-08-2018	1528	Tamil Nadu	N	18	1295	0	116.55	116.55	0	Y	10-Sep-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	DR3310003954	R	01-08-2018	566666	Tamil Nadu	N	18	480226	0	43220	43220	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000615	R	07-08-2018	22934.53	Tamil Nadu	N	18	19436.05	0	1749.24	1749.24	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000644	R	27-08-2018	27343.87	Tamil Nadu	N	18	23172.77	0	2085.55	2085.55	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129897	R	08-08-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129898	R	08-08-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129899	R	08-08-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129899	R	08-08-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129900	R	08-08-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129903	R	08-08-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129903	R	08-08-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129906	R	08-08-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129909	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129909	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129915	R	08-08-2018	1764.1	Tamil Nadu	N	18	1495	0	134.55	134.55	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129917	R	08-08-2018	390.34	Tamil Nadu	N	18	330.8	0	29.77	29.77	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129918	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129918	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129920	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129921	R	08-08-2018	490.69	Tamil Nadu	N	18	415.83	0	37.43	37.43	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129922	R	08-08-2018	690.54	Tamil Nadu	N	18	585.2	0	52.67	52.67	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129923	R	08-08-2018	829.1	Tamil Nadu	N	18	702.64	0	63.23	63.23	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129924	R	08-08-2018	21006.84	Tamil Nadu	N	18	17802.4	0	1602.22	1602.22	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129925	R	08-08-2018	533.12	Tamil Nadu	N	18	451.8	0	40.66	40.66	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129925	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129926	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129926	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129944	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129950	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129950	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129956	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129957	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129958	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129958	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129959	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129959	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129959	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00129961	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299626	R	08-08-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299648	R	08-08-2018	762.7	Tamil Nadu	N	18	646.36	0	58.17	58.17	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299648	R	08-08-2018	635.54	Tamil Nadu	N	18	538.6	0	48.47	48.47	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299654	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299656	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299668	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299674	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299698	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299703	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299724	R	08-08-2018	760.65	Tamil Nadu	N	18	644.61	0	58.02	58.02	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299734	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299746	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299776	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299778	R	08-08-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299806	R	08-08-2018	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299811	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299814	R	08-08-2018	526.52	Tamil Nadu	N	18	446.2	0	40.16	40.16	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299828	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299836	R	08-08-2018	579.14	Tamil Nadu	N	18	490.8	0	44.17	44.17	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299846	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299847	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299868	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299888	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299899	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299908	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299911	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299957	R	08-08-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299983	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299984	R	08-08-2018	864.46	Tamil Nadu	N	18	732.6	0	65.93	65.93	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001299993	R	08-08-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300038	R	08-08-2018	829.06	Tamil Nadu	N	18	702.6	0	63.23	63.23	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300044	R	08-08-2018	779.4	Tamil Nadu	N	18	660.5	0	59.45	59.45	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300054	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300072	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300103	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300108	R	08-08-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300118	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300202	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300238	R	08-08-2018	1041.18	Tamil Nadu	N	18	882.36	0	79.41	79.41	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300248	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300258	R	08-08-2018	361.56	Tamil Nadu	N	18	306.4	0	27.58	27.58	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300277	R	08-08-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300288	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300399	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300414	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300414	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300418	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300422	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300424	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300426	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300427	R	08-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300428	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300428	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300433	R	08-08-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300434	R	08-08-2018	535.02	Tamil Nadu	N	18	453.4	0	40.81	40.81	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300434	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300438	R	08-08-2018	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300438	R	08-08-2018	327.34	Tamil Nadu	N	18	277.4	0	24.97	24.97	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300438	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300438	R	08-08-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300438	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300444	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300444	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300444	R	08-08-2018	237.42	Tamil Nadu	N	18	201.2	0	18.11	18.11	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300444	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300451	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300516	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300511	R	08-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300599	R	08-08-2018	454.78	Tamil Nadu	N	18	385.4	0	34.69	34.69	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300698	R	08-08-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300738	R	08-08-2018	669.62	Tamil Nadu	N	18	567.48	0	51.07	51.07	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300751	R	08-08-2018	504.1	Tamil Nadu	N	18	427.2	0	38.45	38.45	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300751	R	08-08-2018	702.58	Tamil Nadu	N	18	595.4	0	53.59	53.59	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300798	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300799	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300818	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300815	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300833	R	08-08-2018	1013.52	Tamil Nadu	N	18	858.92	0	77.3	77.3	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300855	R	08-08-2018	388.92	Tamil Nadu	N	18	329.6	0	29.66	29.66	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300855	R	08-08-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300863	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300868	R	08-08-2018	1900.86	Tamil Nadu	N	18	1610.9	0	144.98	144.98	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300921	R	08-08-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300922	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300922	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300944	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300944	R	08-08-2018	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300944	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300944	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300956	R	08-08-2018	800.4	Tamil Nadu	N	18	678.3	0	61.05	61.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300977	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300977	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300977	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300988	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001300988	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301158	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301158	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301163	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301172	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301181	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301184	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301194	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301218	R	08-08-2018	2248.96	Tamil Nadu	N	18	1905.9	0	171.53	171.53	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301228	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301228	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301244	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301244	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301277	R	08-08-2018	1002.64	Tamil Nadu	N	18	849.7	0	76.47	76.47	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301308	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301334	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301338	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301338	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301344	R	08-08-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301348	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	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	SDCTN00130140	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130140	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130140	R	08-08-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130141	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130143	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130145	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130145	R	08-08-2018	1610.12	Tamil Nadu	N	18	1364.5	0	122.81	122.81	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130147	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130147	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130149	R	08-08-2018	495.36	Tamil Nadu	N	18	419.8	0	37.78	37.78	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130149	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130151	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130151	R	08-08-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130154	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130154	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130155	R	08-08-2018	2678.84	Tamil Nadu	N	18	2270.2	0	204.32	204.32	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130155	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130155	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130155	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130156	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130156	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130156	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130157	R	08-08-2018	1859.56	Tamil Nadu	N	18	1575.9	0	141.83	141.83	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130158	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130158	R	08-08-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130159	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130161	R	08-08-2018	344.8	Tamil Nadu	N	18	292.2	0	26.3	26.3	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130161	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130162	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130163	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130163	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130164	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y		
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130164	R	08-08-2018	792.42	Tamil Nadu	N	18	671.54	0	60.44	60.44	0	Y	11-Oct-18	Aug-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301668	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301677	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301678	R	08-08-2018	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301688	R	08-08-2018	2128.74	Tamil Nadu	N	18	1804.02	0	162.36	162.36	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301692	R	08-08-2018	368.64	Tamil Nadu	N	18	312.4	0	28.12	28.12	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301703	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301704	R	08-08-2018	1028.97	Tamil Nadu	N	18	872.01	0	78.48	78.48	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301707	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301709	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301714	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301715	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301717	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301718	R	08-08-2018	810.74	Tamil Nadu	N	18	687.08	0	61.83	61.83	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301724	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301727	R	08-08-2018	1859.54	Tamil Nadu	N	18	1575.88	0	141.83	141.83	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301728	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301740	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301754	R	08-08-2018	1036.98	Tamil Nadu	N	18	878.8	0	79.09	79.09	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301763	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301788	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301833	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301837	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301847	R	08-08-2018	1783.92	Tamil Nadu	N	18	1511.8	0	136.06	136.06	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301888	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301897	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301917	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301957	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301964	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301974	R	08-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301978	R	08-08-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301980	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301988	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301990	R	08-08-2018	2440.12	Tamil Nadu	N	18	2067.9	0	186.11	186.11	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301992	R	08-08-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001301999	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001302000	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN001302037	R	08-08-2018	394.36	Tamil Nadu	N	18	334.2	0	30.08	30.08	0	Y	11-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130204	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130206	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130206	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130211	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130211	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130211	R	08-08-2018	1048.08	Tamil Nadu	N	18	888.2	0	79.94	79.94	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130211	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130212	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130212	R	08-08-2018	849.48	Tamil Nadu	N	18	719.9	0	64.79	64.79	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130212	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130213	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130213	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130214	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130214	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130215	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130216	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130219	R	08-08-2018	1275.99	Tamil Nadu	N	18	1081.35	0	97.32	97.32	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130219	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130220	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130220	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130222	R	08-08-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130229	R	08-08-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130230	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130230	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130231	R	08-08-2018	791.08	Tamil Nadu	N	18	670.4	0	60.34	60.34	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130232	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130232	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130233	R	08-08-2018	773.6	Tamil Nadu	N	18	655.6	0	59	59	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130234	R	08-08-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130237	R	08-08-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130238	R	08-08-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130260	R	08-08-2018	722.28	Tamil Nadu	N	18	612.1	0	55.09	55.09	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130261	R	08-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Oct-18	Aug-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00130262	R	08-08-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	11-Oct-18	Aug-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1517	R	04-08-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	13-Apr-19	Aug-18	Y			
33BKMP6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1541	R	06-08-2018	110	Tamil Nadu	N	18	93.22	0	8.39	8.39	0	Y	13-Apr-19	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1572	R	09-08-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	13-Apr-19	Aug-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1673	R	16-08-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	13-Apr-19	Aug-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1692	R	17-08-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	13-Apr-19	Aug-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1771	R	23-08-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Apr-19	Aug-18	Y			
33BKQP8788Q1Z4	SUPPIRAMANIAN ARUMUGAM	60	R	24-08-2018	554.6	Tamil Nadu	N	18	470	0	42.3	42.3	0	Y	20-Nov-18	Aug-18	Y			
33AXAPM7306G1Z5	MAYILVAHANAN	541	R	31-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	19-Sep-18	Aug-18	Y			
33AXAPM7306G1Z5	MAYILVAHANAN	542	R	31-08-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	19-Sep-18	Aug-18	Y			
33AXAPM7306G1Z5	MAYILVAHANAN	543	R	31-08-2018	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	19-Sep-18	Aug-18	Y			
33AXAPM7306G1Z5	MAYILVAHANAN	544	R	31-08-2018	1404.2	Tamil Nadu	N	18	1190	0	107.1	107.1	0	Y	19-Sep-18	Aug-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-10/18-19	R	22-08-2018	298351	Tamil Nadu	N	18	252840	0	22755.6	22755.6	0	Y	08-Sep-18	Aug-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-11/18-19	R	22-08-2018	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	08-Sep-18	Aug-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-12/18-19	R	22-08-2018	297974	Tamil Nadu	N	18	252520	0	22726.8	22726.8	0	Y	08-Sep-18	Aug-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-13/18-19	R	22-08-2018	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	08-Sep-18	Aug-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-14/18-19	R	22-08-2018	297974	Tamil Nadu	N	18	252520	0	22726.8	22726.8	0	Y	08-Sep-18	Aug-18	Y			
33AGUPR2844M1ZO	RAJAN RAMKUMAR	C-4305	R	07-08-2018	494	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	31-Oct-18	Aug-18	Y			
33AACFB6543K1ZJ	BADRI ENGINEERING CORPORATION	15907	R	23-08-2018	73815	Tamil Nadu	N	18	62554.81	0	5629.93	5629.93	0	Y	08-Sep-18	Aug-18	Y			
33AACFB6543K1ZJ	BADRI ENGINEERING CORPORATION	15908	R	23-08-2018	58864	Tamil Nadu	N	18	49884.79	0	4489.63	4489.63	0	Y	08-Sep-18	Aug-18	Y			
19AABCP8017C1ZM	PAHARPUR COOLING TOWERS LTD	HOM20180015	R	01-08-2018	1038400	Tamil Nadu	N	18	880000	158400	0	0	0	Y	14-Sep-18	Aug-18	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC92	R	05-08-2018	3840	Tamil Nadu	N	18	3254.22	0	292.88	292.88	0	Y	27-Sep-18	Aug-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	043/S/18-19	R	09-08-2018	137263.5	Tamil Nadu	N	18	116325	20938.5	0	0	0	Y	08-Sep-18	Aug-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	046/S/18-19	R	14-08-2018	146320	Tamil Nadu	N	18	124000	22320	0	0	0	Y	08-Sep-18	Aug-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	053/S/18-19	R	29-08-2018	1466513.56	Tamil Nadu	N	18	1242808.1	223705.46	0	0	0	Y	08-Sep-18	Aug-18	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	005/2018-19	R	23-08-2018	252520	Tamil Nadu	N	18	214000	0	19260	19260	0	Y	11-Sep-18	Aug-18	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	006/2018-19	R	27-08-2018	342482	Tamil Nadu	N	18	290240	0	26121	26121	0	Y	11-Sep-18	Aug-18	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	007/2018-19	R	27-08-2018	46290	Tamil Nadu	N	18	39228	0	3531	3531	0	Y	11-Sep-18	Aug-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG05231819	R	16-08-2018	23748	Tamil Nadu	N	18	20126	0	1811	1811	0	Y	10-Sep-18	Aug-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS03031819	R	16-08-2018	120360	Tamil Nadu	N	18	102000	0	9180	9180	0	Y	10-Sep-18	Aug-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS03041819	R	16-08-2018	5156	Tamil Nadu	N	18	4370	0	393	393	0	Y	10-Sep-18	Aug-18	Y			
33BAAPC3977P2ZF	CHELLAPPA	3	R	02-08-2018	104636	Tamil Nadu	N	18	88674	0	7980.66	7980.66	0	Y	15-Sep-18	Aug-18	Y			
33ACGPV0272P1Z6	MARIAPPAN VALLIDEVI THIRUPATHY	POS-783	R	24-08-2018	600	Tamil Nadu	N	5	571.4	0	14.29	14.29	0	Y	09-Oct-18	Aug-18	Y			
33ADWPT1323J1Z8	NARAYANASAMY	01	R	27-07-2018	69274	Tamil Nadu	N	18	58707	0	5283.63	5283.63	0	Y	19-Sep-18	Aug-18	Y			
33ADCPM9306J1ZK	MURUGAN	GURU/18-19/015	R	17-08-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	05-Nov-18	Aug-18	Y			
33AGTPV6769Q2ZW	VASEEGARAN	464	R	09-08-2018	24705	Tamil Nadu	N	5	24705	0	617.63	617.63	0	Y	30-Sep-18	Aug-18	Y			
33AJUPS1268B1Z3	PALANIAPPA GOUNDER SUBRAMANIAM	590	R	07-08-2018	1372	Tamil Nadu	N	18	1162.71	0	104.64	104.64	0	Y	11-Sep-18	Aug-18	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	21	R	13-08-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	18-Sep-18	Aug-18	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	22	R	13-08-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	18-Sep-18	Aug-18	Y			
33AFWPK1033N1Z6	MANGILAL VINOD KUMAR	SCH077418-19	R	10-08-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	31-Jan-19	Aug-18	Y			
33AFWPK1033N1Z6	MANGILAL VINOD KUMAR	SCH077518-19	R	10-08-2018	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	31-Jan-19	Aug-18	Y			
33AAGFP2483E1ZF	P S K ENGINEERING CONSTRUCTION & CO	OotylliPART	R	03-08-2018	45345550	Tamil Nadu	Y	18	38428432	0	3458558.88	3458558.88	0	Y	22-Oct-18	Aug-18	Y			
33AAGFP2483E1ZF	P S K ENGINEERING CONSTRUCTION & CO	VPART	R	10-08-2018	17097066	Tamil Nadu	N	12	15265238	0	915914.28	915914.28	0	Y	22-Oct-18	Aug-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	406	R	06-08-2018	11446	Tamil Nadu	N	18	9700	0	873	873	0	Y	07-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	435	R	18-08-2018	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	07-Sep-18	Aug-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	437	R	18-08-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	07-Sep-18	Aug-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	443	R	22-08-2018	49501	Tamil Nadu	N	18	41950	0	3775.5	3775.5	0	Y	07-Sep-18	Aug-18	Y			
33AAKFR0686H1Z2	RANGOON MARKETING	RM/637	R	18-08-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	07-Sep-18	Aug-18	Y			
33AAKFR0686H1Z2	RANGOON MARKETING	RM/639	R	22-08-2018	105433	Tamil Nadu	N	18	89350	0	8041.5	8041.5	0	Y	07-Sep-18	Aug-18	Y			
33AOSPM3566K1ZD	GANESAN MURALI	168	R	16-08-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Sep-18	Aug-18	Y			
33AOSPM3566K1ZD	GANESAN MURALI	169	R	16-08-2018	4593	Tamil Nadu	N	18	3892	0	350	350	0	Y	10-Sep-18	Aug-18	Y			
33AOSPM3566K1ZD	GANESAN MURALI	170	R	16-08-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	10-Sep-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	041	R	20-08-2018	129373.27	Tamil Nadu	N	18	109638.27	0	9867.44	9867.44	0	Y	05-Oct-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	042	R	20-08-2018	61690.31	Tamil Nadu	N	18	52279.93	0	4705.19	4705.19	0	Y	05-Oct-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	043	R	27-08-2018	64994.4	Tamil Nadu	N	18	55080	0	4957.2	4957.2	0	Y	05-Oct-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	044	R	27-08-2018	89979.72	Tamil Nadu	N	18	76254	0	6862.86	6862.86	0	Y	05-Oct-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	045	R	31-08-2018	128583.2	Tamil Nadu	N	18	108968.82	0	9807.19	9807.19	0	Y	05-Oct-18	Aug-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	046	R	31-08-2018	70442.15	Tamil Nadu	N	18	59696.74	0	5372.71	5372.71	0	Y	05-Oct-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-533	R	06-08-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	10-Sep-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-565	R	13-08-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	10-Sep-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-605	R	20-08-2018	200	Tamil Nadu	N	18	169.66	0	15.27	15.27	0	Y	10-Sep-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-610	R	21-08-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	10-Sep-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-615	R	23-08-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	10-Sep-18	Aug-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-619	R	24-08-2018	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	10-Sep-18	Aug-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	14-6039	R	07-08-2018	235152	Tamil Nadu	N	18	199282	0	17935.38	17935.38	0	Y	25-Jan-19	Aug-18	Y			
36AABCC9427H1ZL	CUBIC TRANSMISSIONS PRIVATE LIMITED	CTPL/18-19/015	R	03-08-2018	435840	Tamil Nadu	N	28	340500	95340	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAQFM6062L1ZU	MARUTHI & CO	3511	R	11-08-2018	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	24-Sep-18	Aug-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	06/2018	R	19-08-2018	853848	Tamil Nadu	N	18	723600	0	65124	65124	0	Y	09-Oct-18	Aug-18	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	07/2018	R	19-08-2018	40530.64	Tamil Nadu	N	18	34348	0	3091.32	3091.32	0	Y	09-Oct-18	Aug-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	05/18-19	R	13-08-2018	153861	Tamil Nadu	Y	18	130396.5	0	11732.17	11732.17	0	Y	01-Oct-18	Aug-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	06/18-19	R	18-08-2018	257633	Tamil Nadu	Y	18	218338.9	0	19646.85	19646.85	0	Y	01-Oct-18	Aug-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	07/18-19	R	18-08-2018	116302	Tamil Nadu	Y	18	98559	0	8871.5	8871.5	0	Y	01-Oct-18	Aug-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	08/18-19	R	30-08-2018	115652	Tamil Nadu	Y	18	98010	0	8821	8821	0	Y	01-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236133	R	01-08-2018	3156.5	Tamil Nadu	N	18	2675	0	240.75	240.75	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236173	R	01-08-2018	21727.34	Tamil Nadu	N	18	18413	0	1657.17	1657.17	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236174	R	01-08-2018	3955.36	Tamil Nadu	N	18	3352	0	301.68	301.68	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236175	R	01-08-2018	3955.36	Tamil Nadu	N	18	3352	0	301.68	301.68	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236176	R	01-08-2018	1369.98	Tamil Nadu	N	18	1161	0	104.49	104.49	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236177	R	01-08-2018	9163.88	Tamil Nadu	N	18	7766	0	698.94	698.94	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236178	R	01-08-2018	4095.78	Tamil Nadu	N	18	3471	0	312.39	312.39	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236179	R	01-08-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236180	R	01-08-2018	4299.92	Tamil Nadu	N	18	3644	0	327.96	327.96	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236181	R	01-08-2018	2778.9	Tamil Nadu	N	18	2355	0	211.95	211.95	0	Y	23-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236182	R	01-08-2018	11181.68	Tamil Nadu	N	18	9476	0	852.84	852.84	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236183	R	01-08-2018	929.84	Tamil Nadu	N	18	788	0	70.92	70.92	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236184	R	01-08-2018	2486.26	Tamil Nadu	N	18	2107	0	189.63	189.63	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236185	R	01-08-2018	3099.86	Tamil Nadu	N	18	2627	0	236.43	236.43	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236186	R	01-08-2018	192.34	Tamil Nadu	N	18	163	0	14.67	14.67	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236187	R	01-08-2018	280.84	Tamil Nadu	N	18	238	0	21.42	21.42	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236188	R	01-08-2018	1977.68	Tamil Nadu	N	18	1676	0	150.84	150.84	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236189	R	01-08-2018	2967.7	Tamil Nadu	N	18	2515	0	226.35	226.35	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236190	R	01-08-2018	6368.46	Tamil Nadu	N	18	5397	0	485.73	485.73	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236191	R	01-08-2018	32267.1	Tamil Nadu	N	18	27345	0	2461.05	2461.05	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236192	R	01-08-2018	11724.48	Tamil Nadu	N	18	9936	0	894.24	894.24	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236193	R	01-08-2018	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236194	R	01-08-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236195	R	01-08-2018	3824.38	Tamil Nadu	N	18	3241	0	291.69	291.69	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236196	R	01-08-2018	21872.48	Tamil Nadu	N	18	18536	0	1668.24	1668.24	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236197	R	01-08-2018	6410.94	Tamil Nadu	N	18	5433	0	488.97	488.97	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236198	R	01-08-2018	3654.46	Tamil Nadu	N	18	3097	0	278.73	278.73	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236199	R	01-08-2018	2620.78	Tamil Nadu	N	18	2221	0	199.89	199.89	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236200	R	01-08-2018	1268.5	Tamil Nadu	N	18	1075	0	96.75	96.75	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236201	R	01-08-2018	1168.2	Tamil Nadu	N	18	990	0	89.1	89.1	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1236202	R	01-08-2018	156.94	Tamil Nadu	N	18	133	0	11.97	11.97	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174763	R	01-08-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174783	R	01-08-2018	1410.1	Tamil Nadu	N	18	1195	0	107.55	107.55	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174784	R	01-08-2018	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174785	R	01-08-2018	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174786	R	01-08-2018	687.94	Tamil Nadu	N	18	583	0	52.47	52.47	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174787	R	01-08-2018	2631.4	Tamil Nadu	N	18	2230	0	200.7	200.7	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174788	R	01-08-2018	2207.78	Tamil Nadu	N	18	1871	0	168.39	168.39	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174789	R	01-08-2018	404.74	Tamil Nadu	N	18	343	0	30.87	30.87	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174790	R	01-08-2018	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174791	R	01-08-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2455346	R	01-08-2018	8552.64	Tamil Nadu	N	18	7248	0	652.32	652.32	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649699	R	01-08-2018	5312.36	Tamil Nadu	N	18	4502	0	405.18	405.18	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649803	R	01-08-2018	3473.92	Tamil Nadu	N	18	2944	0	264.96	264.96	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999278	R	01-08-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999328	R	01-08-2018	325.68	Tamil Nadu	N	18	276	0	24.84	24.84	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315642	R	01-08-2018	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	23-Oct-18	Aug-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315675	R	01-08-2018	108.56	Tamil Nadu	N	18	92	0	8.28	8.28	0	Y	23-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3539323	R	01-08-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3817911	R	01-08-2018	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883464	R	01-08-2018	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111058	R	01-08-2018	300.9	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111060	R	01-08-2018	1412.46	Tamil Nadu	N	18	1197	0	107.73	107.73	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111066	R	01-08-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4144938	R	01-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166979	R	01-08-2018	94.4	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167010	R	01-08-2018	476.72	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167018	R	01-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355725	R	01-08-2018	5147.16	Tamil Nadu	N	18	4362	0	392.58	392.58	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378169	R	01-08-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425118	R	01-08-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4508510	R	01-08-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620263	R	01-08-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620319	R	01-08-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	23-Oct-18	Aug-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4974799	R	01-08-2018	1956.44	Tamil Nadu	N	18	1658	0	149.22	149.22	0	Y	23-Oct-18	Aug-18	Y				
33AAIPR3199P1ZV	GOPINATH RAMACHANDRAN	437/2018-19	R	11-08-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Sep-18	Aug-18	Y				
33AAIPR3199P1ZV	GOPINATH RAMACHANDRAN	473/2018-19	R	27-08-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Sep-18	Aug-18	Y				
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC31	R	20-08-2018	12126	Tamil Nadu	N	18	10276	0	924.84	924.84	0	Y	11-Sep-18	Aug-18	Y				
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC32	R	20-08-2018	10857	Tamil Nadu	N	18	9201	0	828.09	828.09	0	Y	11-Sep-18	Aug-18	Y				
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC33	R	20-08-2018	11550	Tamil Nadu	N	18	9788	0	880.92	880.92	0	Y	11-Sep-18	Aug-18	Y				
33BCCPR4512E12G	DHAMOTHARAN RAMASAMY	09	R	02-08-2018	197060	Tamil Nadu	N	18	167000	0	15030	15030	0	Y	03-Oct-18	Aug-18	Y			01-Feb-19	
33BCCPR4512E12G	DHAMOTHARAN RAMASAMY	10	R	13-08-2018	298056.2	Tamil Nadu	N	18	252590	0	22733.1	22733.1	0	Y	03-Oct-18	Aug-18	Y			01-Feb-19	
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	54	R	29-08-2018	892.5	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	01-Oct-18	Aug-18	Y				
33ASHPN3167C1ZZ	GNANAM NAGARAJAN	55	R	29-08-2018	829	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	01-Oct-18	Aug-18	Y				
19AAFC3842C1ZY	AH POWER INTERNATIONAL PRIVATE LIMITED	AHP/014/18-19	R	16-08-2018	796500	Tamil Nadu	N	18	675000	121500	0	0	0	Y	08-Sep-18	Aug-18	Y				
19AAFC3842C1ZY	AH POWER INTERNATIONAL PRIVATE LIMITED	AHP/015/18-19	R	16-08-2018	573480	Tamil Nadu	N	18	486000	87480	0	0	0	Y	08-Sep-18	Aug-18	Y				
19AALFK0789R1Z9	KISHAN ENTERPRISES	KE/050/18-19	R	25-08-2018	1044949	Tamil Nadu	N	18	885550	159399	0	0	0	Y	10-Sep-18	Aug-18	Y				
19AALFK0789R1Z9	KISHAN ENTERPRISES	KE/051/18-19	R	25-08-2018	1420661	Tamil Nadu	N	18	1203950	216711	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AJRPR6343P1ZC	ANTONY ROBERT	11	R	06-08-2018	25491	Tamil Nadu	N	5	24277	0	606.93	606.93	0	Y	04-Sep-18	Aug-18	Y				
33AJRPR6343P1ZC	ANTONY ROBERT	12	R	13-08-2018	302478.84	Tamil Nadu	N	18	256338	0	23070.42	23070.42	0	Y	04-Sep-18	Aug-18	Y				
33AJRPR6343P1ZC	ANTONY ROBERT	13	R	13-08-2018	302478.84	Tamil Nadu	N	18	256338	0	23070.42	23070.42	0	Y	04-Sep-18	Aug-18	Y				
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-1/07	R	14-08-2018	42551	Tamil Nadu	N	18	36060	0	3245.4	3245.4	0	Y	06-Sep-18	Aug-18	Y				
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-1/08	R	14-08-2018	64628.6	Tamil Nadu	N	18	54770	0	4929.3	4929.3	0	Y	06-Sep-18	Aug-18	Y				
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-1/08	R	14-08-2018	172714	Tamil Nadu	N	18	146368	0	13173.12	13173.12	0	Y	06-Sep-18	Aug-18	Y				
33BKXPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-1/08	R	23-08-2018	1035002	Tamil Nadu	N	18	877120	0	78940.8	78940.8	0	Y	06-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/08	R	23-08-2018	656816	Tamil Nadu	N	18	556624	0	50096.16	50096.16	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/09	R	23-08-2018	988356	Tamil Nadu	N	18	837590	0	75383.1	75383.1	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/09	R	24-08-2018	585563	Tamil Nadu	N	18	496240	0	44661.6	44661.6	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/09	R	30-08-2018	140022	Tamil Nadu	N	18	118662	0	10679.58	10679.58	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/08	R	21-08-2018	893799	Tamil Nadu	N	18	757456	0	68171.04	68171.04	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/08	R	21-08-2018	77202	Tamil Nadu	N	18	65425	0	5888.25	5888.25	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/09	R	24-08-2018	292563	Tamil Nadu	N	18	247935	0	22314.15	22314.15	0	Y	06-Sep-18	Aug-18	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/VGTPS/084	R	17-08-2018	72326	Tamil Nadu	N	18	61293	0	5516.37	5516.37	0	Y	06-Sep-18	Aug-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS06465	R	13-08-2018	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	02-Jan-19	Aug-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS06786	R	20-08-2018	4838	Tamil Nadu	N	18	4100	0	369	369	0	Y	02-Jan-19	Aug-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS06937	R	23-08-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	02-Jan-19	Aug-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS07313	R	30-08-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	02-Jan-19	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B007	R	08-08-2018	134723	Tamil Nadu	N	18	114172	0	10275.48	10275.48	0	Y	03-Oct-18	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B008	R	10-08-2018	60673	Tamil Nadu	N	18	51418	0	4627.62	4627.62	0	Y	03-Oct-18	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B009	R	10-08-2018	12838	Tamil Nadu	N	18	10880	0	979.2	979.2	0	Y	03-Oct-18	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B010	R	10-08-2018	5511	Tamil Nadu	N	18	4670	0	420.3	420.3	0	Y	03-Oct-18	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B011	R	27-08-2018	129175	Tamil Nadu	N	18	109470	0	9852.3	9852.3	0	Y	03-Oct-18	Aug-18	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B012	R	27-08-2018	66571	Tamil Nadu	N	18	56416	0	5077.44	5077.44	0	Y	03-Oct-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007654	R	01-08-2018	13850.78	Tamil Nadu	N	18	11737.95	2112.83	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007720	R	02-08-2018	30062.86	Tamil Nadu	N	18	25477	4585.86	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007850	R	04-08-2018	15.75	Tamil Nadu	N	18	13.35	2.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007910	R	05-08-2018	3022.57	Tamil Nadu	N	18	2561.5	461.07	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007968	R	06-08-2018	16520	Tamil Nadu	N	18	14000	2520	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008029	R	07-08-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008090	R	08-08-2018	12980	Tamil Nadu	N	18	11000	1980	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008150	R	09-08-2018	17700	Tamil Nadu	N	18	15000	2700	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008270	R	11-08-2018	78.77	Tamil Nadu	N	18	66.75	12.02	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008330	R	12-08-2018	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008630	R	17-08-2018	32155	Tamil Nadu	N	18	27250	4905	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008820	R	20-08-2018	26727	Tamil Nadu	N	18	22650	4077	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008840	R	20-08-2018	28910	Tamil Nadu	N	18	24500	4410	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008880	R	21-08-2018	17110	Tamil Nadu	N	18	14500	2610	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0008940	R	22-08-2018	40415	Tamil Nadu	N	18	34250	6165	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009000	R	23-08-2018	126362.6	Tamil Nadu	N	18	107086.95	19275.65	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009030	R	23-08-2018	67260	Tamil Nadu	N	18	57000	10260	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009070	R	24-08-2018	25458.5	Tamil Nadu	N	18	21575	3883.5	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Taxable Value (₹)			Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009163	R	25-08-2018	54280	Tamil Nadu	N	18	46000	8280	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009208	R	26-08-2018	3540	Tamil Nadu	N	18	3000	540	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009272	R	27-08-2018	18880	Tamil Nadu	N	18	16000	2880	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009333	R	28-08-2018	18880	Tamil Nadu	N	18	16000	2880	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009398	R	29-08-2018	35724.5	Tamil Nadu	N	18	30275	5449.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009493	R	30-08-2018	70160.5	Tamil Nadu	N	18	59458.05	10702.45	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009512	R	30-08-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009554	R	31-08-2018	134520	Tamil Nadu	N	18	114000	20520	0	0	0	Y	10-Sep-18	Aug-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0009577	R	31-08-2018	72216	Tamil Nadu	N	18	61200	11016	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAACF8646622Z	FREIGHT BRIDGE LOGISTICS PVT LTD	C/IL/0818/04530	R	23-08-2018	23704.83	Tamil Nadu	N	18	20088.83	0	1808	1808	0	Y	03-Nov-18	Aug-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	21	R	20-08-2018	166454.34	Tamil Nadu	N	18	141063	0	12695.67	12695.67	0	Y	12-Nov-18	Aug-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	22	R	20-08-2018	181404.94	Tamil Nadu	N	18	153733	0	13835.97	13835.97	0	Y	12-Nov-18	Aug-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	23	R	20-08-2018	182715.92	Tamil Nadu	N	18	154844	0	13935.96	13935.96	0	Y	12-Nov-18	Aug-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	24	R	20-08-2018	182931.86	Tamil Nadu	N	18	155027	0	13952.43	13952.43	0	Y	12-Nov-18	Aug-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	25	R	20-08-2018	175466	Tamil Nadu	N	18	148700	0	13383	13383	0	Y	12-Nov-18	Aug-18	Y			
33AABCP4624M1ZE	PLACKA INSTRUMENTS INDIA PRIVATE LIMITED	367	R	17-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	19-Sep-18	Aug-18	Y			
33AABCP4624M1ZE	PLACKA INSTRUMENTS INDIA PRIVATE LIMITED	368	R	17-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	19-Sep-18	Aug-18	Y			
33AABCP4624M1ZE	PLACKA INSTRUMENTS INDIA PRIVATE LIMITED	369	R	17-08-2018	35004	Tamil Nadu	N	18	29664	0	2669.76	2669.76	0	Y	19-Sep-18	Aug-18	Y			
33ABBF6394K1Z5	SRI VARI ENTERPRISES	SVE/002	R	16-08-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	31-Oct-18	Aug-18	Y			
33ABBF6394K1Z5	SRI VARI ENTERPRISES	SVE/003	R	16-08-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	31-Oct-18	Aug-18	Y			
33ABBF6394K1Z5	SRI VARI ENTERPRISES	SVE/004	R	16-08-2018	263730	Tamil Nadu	N	18	223500	0	20115	20115	0	Y	31-Oct-18	Aug-18	Y			
33ABBF6394K1Z5	SRI VARI ENTERPRISES	SVE/005	R	28-08-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-Oct-18	Aug-18	Y			
33ABBF6394K1Z5	SRI VARI ENTERPRISES	SVE/006	R	29-08-2018	299868.39	Tamil Nadu	N	18	254125.75	0	22871.32	22871.32	0	Y	31-Oct-18	Aug-18	Y			
33AARFM6202H1ZC	MAYABAZAAR	R/19	R	14-08-2018	4662	Tamil Nadu	N	5	4440	0	111	111	0	Y	09-Sep-18	Aug-18	Y			
33ACJFS8189D1Z5	SOUTH HIMALAYA GREEN ENERGY CONSULTANTS	SHCUDT0343	R	09-08-2018	9051	Tamil Nadu	N	18	7670	0	690.3	690.3	0	Y	22-Dec-18	Aug-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1474	R	06-08-2018	945	Tamil Nadu	N	18	800.84	0	72.08	72.08	0	Y	11-Sep-18	Aug-18	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	1476	R	06-08-2018	100	Tamil Nadu	N	18	84.75	0	7.63	7.63	0	Y	11-Sep-18	Aug-18	Y			
21AAATC2716R1ZR	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	SSP-334/18/320	R	20-08-2018	11675	Tamil Nadu	N	18	9894	1780.92	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	1556	R	03-08-2018	70	Tamil Nadu	N	18	59.31	0	5.34	5.34	0	Y	21-Sep-18	Aug-18	Y			
33AABFT8580B1ZC	THE COIMBATORE METAL MART	INVOICE-4067	R	31-08-2018	720	Tamil Nadu	N	18	610	0	54.9	54.9	0	Y	10-Oct-18	Aug-18	Y			
33GIRPS5400P1ZJ	Surender	01	R	01-08-2018	45288.4	Tamil Nadu	N	18	38380	0	3454.2	3454.2	0	Y	03-Sep-18	Aug-18	Y			
33ABNFS0239D1ZF	SRIINVASA ENTERPRISES	008	R	25-08-2018	1761824	Tamil Nadu	N	18	1493071.02	0	134376.39	134376.39	0	Y	30-Mar-19	Aug-18	Y			
33ABNFS0239D1ZF	SRIINVASA ENTERPRISES	009	R	25-08-2018	260527.48	Tamil Nadu	N	18	220786	0	19870.74	19870.74	0	Y	30-Mar-19	Aug-18	Y			
33ABNFS0239D1ZF	SRIINVASA ENTERPRISES	010	R	25-08-2018	250229.03	Tamil Nadu	N	18	212058.5	0	19085.27	19085.27	0	Y	30-Mar-19	Aug-18	Y			
33BEFF56991N1ZN	SHARMILA	018	R	01-08-2018	1755545	Tamil Nadu	N	18	1487750	0	133897.5	133897.5	0	Y	10-Sep-18	Aug-18	Y			
33BEFF56991N1ZN	SHARMILA	019	R	01-08-2018	85000	Tamil Nadu	N	18	75000	0	67500	67500	0	Y	10-Sep-18	Aug-18	Y			
33BEFF56991N1ZN	SHARMILA	020	R	01-08-2018	550085.2	Tamil Nadu	N	18	4661740	0	419556.6	419556.6	0	Y	10-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/10	R	20-08-2018	257585	Tamil Nadu	N	18	218292	0	19646.28	19646.28	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/11	R	20-08-2018	329783	Tamil Nadu	N	18	279477	0	25152.93	25152.93	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/12	R	20-08-2018	307038	Tamil Nadu	N	18	260202	0	23418.18	23418.18	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/4	R	20-08-2018	968355.2	Tamil Nadu	N	18	820640	0	73857.6	73857.6	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/5	R	20-08-2018	342166	Tamil Nadu	N	18	289971	0	26097.39	26097.39	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/6	R	20-08-2018	85172.4	Tamil Nadu	N	18	72180	0	6496.2	6496.2	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/7	R	20-08-2018	1818780	Tamil Nadu	N	18	1541338.9	0	138720.5	138720.5	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/8	R	20-08-2018	160598	Tamil Nadu	N	18	136100	0	12249	12249	0	Y	21-Sep-18	Aug-18	Y			
33AGQP8799D1ZL	SHERIF RAJKAPOUR	2018-19/9	R	20-08-2018	373970.32	Tamil Nadu	N	18	316924	0	28523.16	28523.16	0	Y	21-Sep-18	Aug-18	Y			

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33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	66	R	07-08-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	06-Jul-19	Aug-18	Y			
33AAEPK1453H1Z3	MAHENDRA KUMAR KHEMKA	02974	R	27-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Oct-18	Aug-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	08/18-19	R	26-07-2018	86877	Tamil Nadu	N	5	82740	0	2068.5	2068.5	0	Y	11-Sep-18	Aug-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	09/18-19	R	27-07-2018	90499	Tamil Nadu	N	5	86189	0	2155	2155	0	Y	11-Sep-18	Aug-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	10/18-19	R	02-08-2018	297850	Tamil Nadu	N	18	252415	0	22717.35	22717.35	0	Y	11-Sep-18	Aug-18	Y			
33AAEFU8206A1ZM	UNIQUE ENTERPRISES	797/18-19	R	27-08-2018	584	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	08-Sep-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000436	R	06-08-2018	791151	Tamil Nadu	N	18	670466.76	0	60342.01	60342.01	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000437	R	06-08-2018	581066	Tamil Nadu	N	18	492428.7	0	44318.58	44318.58	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000438	R	06-08-2018	385152	Tamil Nadu	N	18	326400	0	29376	29376	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000441	R	09-08-2018	51824	Tamil Nadu	N	18	43919	0	3952.71	3952.71	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000443	R	09-08-2018	608729	Tamil Nadu	N	18	515872	0	46428.48	46428.48	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000445	R	09-08-2018	998400	Tamil Nadu	N	28	780000	0	109200	109200	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000447	R	09-08-2018	896027	Tamil Nadu	N	18	759345	0	68341.05	68341.05	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000452	R	09-08-2018	532854	Tamil Nadu	N	18	451571	0	40641.39	40641.39	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000453	R	09-08-2018	909578	Tamil Nadu	N	18	770828.64	0	69374.58	69374.58	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000478	R	20-08-2018	224348	Tamil Nadu	N	18	190125	0	17111.25	17111.25	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000491	R	22-08-2018	766656	Tamil Nadu	N	28	598950	0	83853	83853	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000492	R	22-08-2018	65778	Tamil Nadu	N	18	55744	0	5016.96	5016.96	0	Y	01-Nov-18	Aug-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000512	R	27-08-2018	845220	Tamil Nadu	N	18	716287.86	0	64465.91	64465.91	0	Y	01-Nov-18	Aug-18	Y			
33AEPFGS871G1ZC	VEERAPPAN GANESAN	516	R	20-08-2018	1759705	Tamil Nadu	N	18	1491276	0	134214.84	134214.84	0	Y	09-Sep-18	Aug-18	Y			
33BFIPK7583Q1ZM	KANNAN	31	R	14-08-2018	12174	Tamil Nadu	N	0	11616	0	0	0	0	Y	21-Feb-19	Aug-18	Y			
33BFIPK7583Q1ZM	KANNAN	32	R	16-08-2018	17669	Tamil Nadu	N	0	17111.4	0	0	0	0	Y	21-Feb-19	Aug-18	Y			
33BFIPK7583Q1ZM	KANNAN	33	R	17-08-2018	17669	Tamil Nadu	N	0	17111.4	0	0	0	0	Y	21-Feb-19	Aug-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	02	R	31-08-2018	202687.42	Tamil Nadu	N	18	171769	0	15459.21	15459.21	0	Y	22-Jul-19	Aug-18	Y			
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LIMTIED	90004563	R	31-08-2018	204835672	Tamil Nadu	N	0	204835672	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	16-08-2018	2528740	Tamil Nadu	N	0	0	0	0	0	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	16-08-2018	2528740	Tamil Nadu	N	18	2143000	0	192870	192870	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	16-08-2018	1805400	Tamil Nadu	N	0	0	0	0	0	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	16-08-2018	1805400	Tamil Nadu	N	18	1530000	0	137700	137700	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	22-08-2018	3332320	Tamil Nadu	N	0	0	0	0	0	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	22-08-2018	3332320	Tamil Nadu	N	18	2824000	0	254160	254160	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	22-08-2018	2435520	Tamil Nadu	N	0	0	0	0	0	0	Y	29-Oct-18	Aug-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	22-08-2018	2435520	Tamil Nadu	N	18	2064000	0	185760	185760	0	Y	29-Oct-18	Aug-18	Y			
33ACZPN6493P3ZA	NAINA MOHAMED	01	R	01-08-2018	448478	Tamil Nadu	N	18	448478	0	40363.02	40363.02	0	Y	26-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2081	R	01-08-2018	232	Tamil Nadu	N	18	196.58	0	17.68	17.68	0	Y	10-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2087	R	01-08-2018	630	Tamil Nadu	N	18	533.7	0	48.03	48.03	0	Y	10-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2088	R	01-08-2018	182	Tamil Nadu	N	18	154.18	0	13.88	13.88	0	Y	10-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2089	R	01-08-2018	486	Tamil Nadu	N	18	411.75	0	37.06	37.06	0	Y	10-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2107	R	02-08-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	10-Sep-18	Aug-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2147	R	07-08-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2152	R	07-08-2018	510	Tamil Nadu	N	18	432.2	0	38.9	38.9	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2160	R	09-08-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2260	R	14-08-2018	475	Tamil Nadu	N	18	402.61	0	36.23	36.23	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2262	R	14-08-2018	495	Tamil Nadu	N	18	419.4	0	37.75	37.75	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2263	R	14-08-2018	480	Tamil Nadu	N	18	406.72	0	36.6	36.6	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2286	R	16-08-2018	210	Tamil Nadu	N	18	177.9	0	16.01	16.01	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2322	R	17-08-2018	143	Tamil Nadu	N	18	121.6	0	10.94	10.94	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2344	R	20-08-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2345	R	20-08-2018	235	Tamil Nadu	N	18	199.16	0	17.92	17.92	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2351	R	20-08-2018	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2367	R	21-08-2018	333	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2450	R	25-08-2018	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2459	R	27-08-2018	360	Tamil Nadu	N	18	305.1	0	27.46	27.46	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2476	R	27-08-2018	710	Tamil Nadu	N	18	601.69	0	54.15	54.15	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2480	R	28-08-2018	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2484	R	28-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2485	R	28-08-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2486	R	28-08-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2515	R	29-08-2018	211	Tamil Nadu	N	18	178.42	0	16.06	16.06	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2524	R	29-08-2018	370	Tamil Nadu	N	18	313.5	0	28.22	28.22	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2533	R	30-08-2018	735	Tamil Nadu	N	18	622.85	0	56.06	56.06	0	Y	10-Sep-18	Aug-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2542	R	30-08-2018	260	Tamil Nadu	N	18	220.34	0	19.83	19.83	0	Y	10-Sep-18	Aug-18	Y			
33AAFCT0174N1Z7	TOTALE GLOBAL PRIVATE LIMITED	SI-CN-TGL18-024	R	18-08-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	12-Sep-18	Aug-18	Y			
33AEAPM2182H1ZT	MUBINA YUSUF	BB4451/18-19	R	30-08-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	10-Sep-18	Aug-18	Y			
33AEAPM2182H1ZT	MUBINA YUSUF	BB4452/18-19	R	30-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Sep-18	Aug-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1206096	R	28-08-2018	173	Tamil Nadu	N	18	146.4	0	13.18	13.18	0	Y	10-Sep-18	Aug-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	158	R	02-08-2018	41182	Tamil Nadu	N	18	34900	0	3141	3141	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14955	R	16-08-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14956	R	16-08-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14957	R	16-08-2018	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14958	R	16-08-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14959	R	16-08-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14960	R	16-08-2018	5040	Tamil Nadu	N	5	4800	0	120	120	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14961	R	16-08-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	14962	R	16-08-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15001	R	18-08-2018	653836	Tamil Nadu	N	5	622700	0	15567.5	15567.5	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15002	R	18-08-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15003	R	18-08-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15004	R	18-08-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15005	R	18-08-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15006	R	18-08-2018	1234	Tamil Nadu	N	5	1176	0	29.4	29.4	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15007	R	18-08-2018	4200	Tamil Nadu	N	5	4000	0	100	100	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15008	R	18-08-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15009	R	18-08-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15021	R	21-08-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15022	R	21-08-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15052	R	24-08-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15053	R	24-08-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15054	R	24-08-2018	1512	Tamil Nadu	N	5	1440	0	36	36	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15055	R	24-08-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	15056	R	24-08-2018	4410	Tamil Nadu	N	5	4200	0	105	105	0	Y	08-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPP7779F12H	SIVA PRAKASAM	15059	R	29-08-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15060	R	29-08-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15061	R	29-08-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15062	R	29-08-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15063	R	29-08-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15064	R	29-08-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15065	R	29-08-2018	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15066	R	29-08-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15067	R	29-08-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15107	R	31-08-2018	15120	Tamil Nadu	N	5	14400	0	360	360	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15108	R	31-08-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15109	R	31-08-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15110	R	31-08-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15111	R	31-08-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15112	R	31-08-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15113	R	31-08-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15114	R	31-08-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	08-Sep-18	Aug-18	Y			
33AAAPP7779F12H	SIVA PRAKASAM	15115	R	31-08-2018	1260	Tamil Nadu	N	5	1200	0	30	30	0	Y	08-Sep-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	028	R	02-08-2018	363440	Tamil Nadu	N	18	308000	0	27720	27720	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	029	R	02-08-2018	731600	Tamil Nadu	N	18	620000	0	55800	55800	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	030	R	04-08-2018	764640	Tamil Nadu	N	18	648000	0	58320	58320	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	031	R	04-08-2018	548700	Tamil Nadu	N	18	465000	0	41850	41850	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	032	R	05-08-2018	390285	Tamil Nadu	N	18	330750	0	29767.5	29767.5	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	033	R	09-08-2018	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	034	R	15-08-2018	297697	Tamil Nadu	N	18	252285	0	22705.65	22705.65	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	035	R	21-08-2018	283318	Tamil Nadu	N	18	240100	0	21609	21609	0	Y	31-Oct-18	Aug-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	036	R	21-08-2018	151252	Tamil Nadu	N	18	128180	0	11536.2	11536.2	0	Y	31-Oct-18	Aug-18	Y			
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	035	R	06-08-2018	63978	Tamil Nadu	N	18	54219	0	4879.71	4879.71	0	Y	28-Mar-19	Aug-18	Y		19-Aug-20	
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	036	R	23-08-2018	97933	Tamil Nadu	N	18	82997	0	7469.73	7469.73	0	Y	28-Mar-19	Aug-18	Y		19-Aug-20	
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	037	R	24-08-2018	100437	Tamil Nadu	N	18	85116	0	7660.44	7660.44	0	Y	28-Mar-19	Aug-18	Y		19-Aug-20	
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	34	R	06-08-2018	90913	Tamil Nadu	N	18	77045	0	6934.05	6934.05	0	Y	28-Mar-19	Aug-18	Y		19-Aug-20	
33AAFFS6762A1ZF	SREE AMBIKA PRESS	131	R	01-08-2018	19800	Tamil Nadu	N	18	16780	0	1510	1510	0	Y	24-Sep-18	Aug-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	145	R	04-08-2018	11000	Tamil Nadu	N	18	9322	0	839	839	0	Y	24-Sep-18	Aug-18	Y			
33AATPH4870J1ZB	HUZFEFA MUSTANSIR RAJA	3861/STC	R	18-08-2018	449	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	11-Sep-18	Aug-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0065	R	11-08-2018	3063776	Tamil Nadu	N	18	2596419.8	467356	0	0	0	Y	11-Sep-18	Aug-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0065	R	11-08-2018	3062230	Tamil Nadu	N	18	2595109.9	467120	0	0	0	Y	11-Sep-18	Aug-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0065	R	11-08-2018	3097783	Tamil Nadu	N	18	2625239.6	472543	0	0	0	Y	11-Sep-18	Aug-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0065	R	11-08-2018	3060684	Tamil Nadu	N	18	2593800	466884	0	0	0	Y	11-Sep-18	Aug-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCII/1819/0065	R	11-08-2018	3125608	Tamil Nadu	N	18	2648819.8	476788	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AARFA176381ZS	A M HYDRAULICS & TUBES	GST/1369	R	14-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Sep-18	Aug-18	Y			
33AARFA176381ZS	A M HYDRAULICS & TUBES	GST/1370	R	14-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Sep-18	Aug-18	Y			
33AARFA176381ZS	A M HYDRAULICS & TUBES	GST/1371	R	14-08-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Sep-18	Aug-18	Y			
33AARFA176381ZS	A M HYDRAULICS & TUBES	GST/1373	R	14-08-2018	498.56	Tamil Nadu	N	18	422.5	0	38.02	38.02	0	Y	11-Sep-18	Aug-18	Y			
33AAAFG4774H2ZH	GANESH CEMENT PIPES	021	R	07-08-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	24-Jul-19	Aug-18	Y			
33ATIPS8933J2Z2	SUNDARAM	05	R	13-08-2018	96745	Tamil Nadu	N	18	81987	0	7378.83	7378.83	0	Y	07-Sep-18	Aug-18	Y			
33AAVFR7991Q1ZU	R G Tech Solutions	15	R	20-08-2018	107048	Tamil Nadu	N	18	90125	0	8111.25	8111.25	0	Y	08-Sep-18	Aug-18	Y			
33ARHPS6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	7	R	23-08-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	28-Oct-18	Aug-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	1018-19	R	26-08-2018	217547.76	Tamil Nadu	N	18	184362.5	0	16592.63	16592.63	0	Y	10-Sep-18	Aug-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	118-19	R	26-08-2018	79558.56	Tamil Nadu	N	18	67422.5	0	6068.03	6068.03	0	Y	10-Sep-18	Aug-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	218-19	R	26-08-2018	88995.6	Tamil Nadu	N	18	75420	0	6787.8	6787.8	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	318-19	R	26-08-2018	83234.26	Tamil Nadu	N	18	70537.5	0	6348.38	6348.38	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	418-19	R	26-08-2018	91529.66	Tamil Nadu	N	18	77567.5	0	6981.08	6981.08	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	518-19	R	26-08-2018	84384.76	Tamil Nadu	N	18	71512.5	0	6436.13	6436.13	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	618-19	R	26-08-2018	93340.96	Tamil Nadu	N	18	79102.5	0	7119.23	7119.23	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	718-19	R	26-08-2018	140086.66	Tamil Nadu	N	18	118717.5	0	10684.58	10684.58	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	818-19	R	26-08-2018	121885.16	Tamil Nadu	N	18	103292.5	0	9296.33	9296.33	0	Y	10-Sep-18	Aug-18	Y				
33AIZPD2309N1Z	MUNUSAMY DURAISAMY	918-19	R	26-08-2018	149281.8	Tamil Nadu	N	18	126510	0	11385.9	11385.9	0	Y	10-Sep-18	Aug-18	Y				
33AKBPM8324JZ5	PERUMAL MOORTHY	46	R	14-08-2018	61997	Tamil Nadu	N	18	52540	0	4728.6	4728.6	0	Y	14-Mar-19	Aug-18	Y				
33AKBPM8324JZ5	PERUMAL MOORTHY	47	R	18-08-2018	51061	Tamil Nadu	N	18	43272	0	3894.48	3894.48	0	Y	14-Mar-19	Aug-18	Y				
33AKBPM8324JZ5	PERUMAL MOORTHY	48	R	20-08-2018	325286	Tamil Nadu	N	18	275666	0	24809.94	24809.94	0	Y	14-Mar-19	Aug-18	Y				
33AAEPR7177D1Z	SAIFUDDIN ASGAR ALI RASHID	CB153	R	18-08-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	21-Sep-18	Aug-18	Y				
33AAEPR7177D1Z	SAIFUDDIN ASGAR ALI RASHID	CB164	R	30-08-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	21-Sep-18	Aug-18	Y				
33ALWPP0137E1Z4	MATHEWS PAPPACHAN	GST/041/2018-19	R	31-08-2018	451584.82	Tamil Nadu	N	18	382699	0	34442.91	34442.91	0	Y	30-Nov-18	Aug-18	Y			17-May-19	
33AABCC1903A1Z0	CHENNAI HYDROMAATICS PVT LTD	576/18-19	R	11-08-2018	74576	Tamil Nadu	N	18	63200	0	5688	5688	0	Y	10-Sep-18	Aug-18	Y				
33AADCCG6913E1Z	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/004	R	19-08-2018	1568988	Tamil Nadu	N	0	1568988	0	0	0	0	Y	11-Jan-20	Aug-18	Y				
33ATDP56828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	1	R	04-08-2018	296858.5	Tamil Nadu	N	18	251575	0	22641.75	22641.75	0	Y	26-Sep-18	Aug-18	Y				
33ATDP56828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	2	R	05-08-2018	298267.42	Tamil Nadu	N	18	252769	0	22749.21	22749.21	0	Y	26-Sep-18	Aug-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02080	R	06-08-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	31-Oct-18	Aug-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02081	R	06-08-2018	187620	Tamil Nadu	N	18	159000	0	14310	14310	0	Y	31-Oct-18	Aug-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/02082	R	06-08-2018	1435824	Tamil Nadu	N	18	1216800	0	109512	109512	0	Y	31-Oct-18	Aug-18	Y				
33AMRPK5723B1Z8	KALAVATHI	6412	R	05-08-2018	418	Tamil Nadu	N	18	354.24	0	31.88	31.88	0	Y	26-Oct-18	Aug-18	Y				
33BWFPK2071P1ZB	KALAISELVI	2063	R	02-08-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Aug-19	Aug-18	Y			31-Oct-19	
33ADYPI8962L2ZL	NARASAN IYYANAR	003	R	21-08-2018	256922	Tamil Nadu	N	18	217730	0	19595.7	19595.7	0	Y	21-Sep-18	Aug-18	Y				
33AAAPF1159R1Z0	FATIMA	INV/1819-2839	R	31-08-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	09-Sep-18	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/001/2018-19	R	07-07-2018	503863.54	Tamil Nadu	N	18	427003	0	38430.27	38430.27	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/002/2018-19	R	07-07-2018	335702.92	Tamil Nadu	N	18	284494	0	25604.46	25604.46	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/003/2018-19	R	20-07-2018	238821.38	Tamil Nadu	N	18	202391	0	18215.19	18215.19	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/004/2018-19	R	20-07-2018	185275.34	Tamil Nadu	N	18	157013	0	14131.17	14131.17	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/005/2018-19	R	20-07-2018	185193.92	Tamil Nadu	N	18	156944	0	14124.96	14124.96	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/006/2018-19	R	20-07-2018	184411.58	Tamil Nadu	N	18	156281	0	14065.29	14065.29	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/007/2018-19	R	20-07-2018	182163.68	Tamil Nadu	N	18	154376	0	13893.84	13893.84	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/008/2018-19	R	20-07-2018	185015.74	Tamil Nadu	N	18	156793	0	14111.37	14111.37	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/009/2018-19	R	20-07-2018	185481.84	Tamil Nadu	N	18	157188	0	14146.92	14146.92	0	Y	25-Mar-19	Aug-18	Y				
33AASF87364A1ZJ	BLUE STONE CONSTRUCTION	GST/010/2018-19	R	20-07-2018	1090375.8	Tamil Nadu	N	18	924047.28	0	83164.26	83164.26	0	Y	25-Mar-19	Aug-18	Y				
33AAEFDD403G1Z9	DECCAN ENGINEERS	DE135/18-19	R	04-08-2018	1979721	Tamil Nadu	N	18	1677730	0	150995.7	150995.7	0	Y	20-Sep-18	Aug-18	Y				
33AAEFDD403G1Z9	DECCAN ENGINEERS	DE136/18-19	R	04-08-2018	1875360	Tamil Nadu	N	18	1589288	0	143035.92	143035.92	0	Y	20-Sep-18	Aug-18	Y				
33AAEFDD403G1Z9	DECCAN ENGINEERS	DE149/18-19	R	18-08-2018	23102	Tamil Nadu	N	18	19577.5	0	1761.98	1761.98	0	Y	20-Sep-18	Aug-18	Y				
33ADQPV5864Q1ZC	DEVANG JITENDRA VASANT	0102	R	09-08-2018	13629	Tamil Nadu	N	18	11550	0	1039.5	1039.5	0	Y	17-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADQPV5864Q12C	DEVANG JITENDRA VASANT	0103	R	09-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Sep-18	Aug-18	Y				
33AKGPK8009H12A	KANAGAMANI	10	R	23-08-2018	241656	Tamil Nadu	N	18	204793	0	18431.37	18431.37	0	Y	14-Sep-18	Aug-18	Y				
33AKGPK8009H12A	KANAGAMANI	9	R	23-08-2018	148951	Tamil Nadu	N	18	126230	0	11360.7	11360.7	0	Y	14-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	22	R	06-08-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	23	R	16-08-2018	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	24	R	23-08-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	25	R	25-08-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	26	R	30-08-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Sep-18	Aug-18	Y				
33AACFV6932E12B	VIVIN INDUSTRIES	27	R	31-08-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	05-Sep-18	Aug-18	Y				
33ABAFS0981R12Q	SRI RAMAKRISHNA TRANSFORMERS	28	R	01-08-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	06-Sep-18	Aug-18	Y				
33ABAFS0981R12Q	SRI RAMAKRISHNA TRANSFORMERS	29	R	03-08-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	06-Sep-18	Aug-18	Y				
33ABAFS0981R12Q	SRI RAMAKRISHNA TRANSFORMERS	30	R	04-08-2018	2209514	Tamil Nadu	N	18	1872469.1	0	168522.22	168522.22	0	Y	06-Sep-18	Aug-18	Y				
33APSPM3433Q129	MICHAEL	380	R	30-08-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	17-Sep-18	Aug-18	Y				
33AAACO0481E12Y	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1800997	R	31-08-2018	41992.66	Tamil Nadu	N	18	35587	0	3202.83	3202.83	0	Y	29-Oct-18	Aug-18	Y				
33BKEFS4362L12U	RAJAMANI SUBASHINI	02	R	22-08-2018	121094	Tamil Nadu	N	18	102622	0	9235.98	9235.98	0	Y	23-Oct-18	Aug-18	Y				
33AAGFR3563D2ZF	R R AND CO	RR/18-19/016	R	01-08-2018	27589	Tamil Nadu	N	18	23380.25	0	2104.22	2104.22	0	Y	07-Oct-18	Aug-18	Y				
33AAGFR3563D2ZF	R R AND CO	RR/18-19/017	R	01-08-2018	521736	Tamil Nadu	N	18	442149.17	0	39793.43	39793.43	0	Y	07-Oct-18	Aug-18	Y				
33AAGFR3563D2ZF	R R AND CO	RR/18-19/018	R	23-08-2018	56509	Tamil Nadu	N	18	47889	0	4310.01	4310.01	0	Y	07-Oct-18	Aug-18	Y				
33AAGFR3563D2ZF	R R AND CO	RR/18-19/019	R	23-08-2018	20486	Tamil Nadu	N	18	17361	0	1562.49	1562.49	0	Y	07-Oct-18	Aug-18	Y				
33AHZPJ2547B12C	HENRY JULIE ISABELLA	155	R	13-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-18	Aug-18	Y				
33AHZPJ2547B12C	HENRY JULIE ISABELLA	156	R	13-08-2018	483	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Sep-18	Aug-18	Y				
33AHZPJ2547B12C	HENRY JULIE ISABELLA	158	R	18-08-2018	483	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Sep-18	Aug-18	Y				
33AHZPJ2547B12C	HENRY JULIE ISABELLA	159	R	18-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-18	Aug-18	Y				
33CWQPS4383C127	RENGANATHAN SUBRAMANIAN	09418/18-19	R	02-08-2018	453	Tamil Nadu	N	18	384.21	0	34.58	34.58	0	Y	26-Sep-18	Aug-18	Y				
33CWQPS4383C127	RENGANATHAN SUBRAMANIAN	10699/18-19	R	20-08-2018	700	Tamil Nadu	N	18	593.2	0	53.39	53.39	0	Y	26-Sep-18	Aug-18	Y				
33CWQPS4383C127	RENGANATHAN SUBRAMANIAN	11338/18-19	R	24-08-2018	240	Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	26-Sep-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626263	R	31-08-2018	293	Tamil Nadu	N	18	248	0	22.32	22.32	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626664	R	31-08-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626772	R	31-08-2018	418	Tamil Nadu	N	18	354	0	31.86	31.86	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626773	R	31-08-2018	2107	Tamil Nadu	N	18	1786	0	160.74	160.74	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626774	R	31-08-2018	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626775	R	31-08-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626776	R	31-08-2018	44	Tamil Nadu	N	18	37	0	3.33	3.33	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626777	R	31-08-2018	1027	Tamil Nadu	N	18	870	0	78.3	78.3	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626998	R	31-08-2018	1335	Tamil Nadu	N	18	1131	0	101.79	101.79	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	626999	R	31-08-2018	6373	Tamil Nadu	N	18	5401	0	486.09	486.09	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	627000	R	31-08-2018	6409	Tamil Nadu	N	18	5431	0	488.79	488.79	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	627001	R	31-08-2018	738	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	06-Oct-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627002	R	31-08-2018	7480	Tamil Nadu	N	18	6339	0	570.51	570.51	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627003	R	31-08-2018	3033	Tamil Nadu	N	18	2570	0	231.3	231.3	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627004	R	31-08-2018	1181	Tamil Nadu	N	18	1001	0	90.09	90.09	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627005	R	31-08-2018	618	Tamil Nadu	N	18	524	0	47.16	47.16	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627006	R	31-08-2018	1388	Tamil Nadu	N	18	1176	0	105.84	105.84	0	Y	06-Oct-18	Aug-18	Y				
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	627315	R	31-08-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	06-Oct-18	Aug-18	Y				
33AFRPA5710M1ZF	AYYAM PERUMAL	BR/897	R	07-08-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	01-Nov-18	Aug-18	Y				
33AAPB845481ZD	ASHOK KUMAR BOKARIA	C-1810	R	13-08-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	05-Oct-18	Aug-18	Y				
33AAPB845481ZD	ASHOK KUMAR BOKARIA	C-1811	R	13-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	05-Oct-18	Aug-18	Y				
33AAPB845481ZD	ASHOK KUMAR BOKARIA	C-1862	R	28-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	05-Oct-18	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	17	R	02-08-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	18	R	15-08-2018	299972	Tamil Nadu	N	18	254214	0	22879.26	22879.26	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	19	R	17-08-2018	974680	Tamil Nadu	N	18	826000	0	74340	74340	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	20	R	17-08-2018	119050	Tamil Nadu	N	18	100890	0	9080.1	9080.1	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	21	R	22-08-2018	117706	Tamil Nadu	N	18	99750	0	8977.5	8977.5	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	22	R	22-08-2018	208506	Tamil Nadu	N	18	176700	0	15903	15903	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	23	R	22-08-2018	638970	Tamil Nadu	N	18	541500	0	48735	48735	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	24	R	22-08-2018	766764	Tamil Nadu	N	18	649800	0	58482	58482	0	Y	14-Oct-20	Aug-18	Y				
33AAEFN3862B1ZO	N K R M ENTERPRISES	25	R	22-08-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	14-Oct-20	Aug-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	41	R	18-08-2018	1858.5	Tamil Nadu	N	0	1575	0	141.75	141.75	0	Y	09-Jan-19	Aug-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	43	R	22-08-2018	123994.4	Tamil Nadu	N	0	105080	0	9457.2	9457.2	0	Y	09-Jan-19	Aug-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	44	R	22-08-2018	97704	Tamil Nadu	N	0	82800	0	7452	7452	0	Y	09-Jan-19	Aug-18	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	49	R	31-08-2018	159583.2	Tamil Nadu	N	0	135240	0	12171.6	12171.6	0	Y	09-Jan-19	Aug-18	Y				
33AIUPC610F1ZY	RAM CHANDRA	706	R	08-08-2018	140	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	23-Mar-20	Aug-18	Y				
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	4	R	01-08-2018	30475	Tamil Nadu	N	5	29023.56	0	725.59	725.59	0	Y	10-Sep-18	Aug-18	Y				
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3796/18-19	R	01-08-2018	250	Tamil Nadu	N	28	195	0	27.3	27.3	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3797/18-19	R	01-08-2018	368	Tamil Nadu	N	18	312	0	28.08	28.08	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3806/18-19	R	02-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3928/18-19	R	21-08-2018	430	Tamil Nadu	N	18	364	0	32.76	32.76	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3961/18-19	R	24-08-2018	1959	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/3975/18-19	R	28-08-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Sep-18	Aug-18	Y			30-Nov-19	
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	2029	R	30-08-2018	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	16-Oct-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	35	R	01-08-2018	98326	Tamil Nadu	N	18	83327.5	0	7499.48	7499.48	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	36	R	01-08-2018	97988	Tamil Nadu	N	18	83040.8	0	7473.67	7473.67	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	37	R	08-08-2018	80712	Tamil Nadu	N	18	68400	0	6156	6156	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	38	R	08-08-2018	78588	Tamil Nadu	N	18	66600	0	5994	5994	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	39	R	13-08-2018	842292	Tamil Nadu	N	18	713807	0	64242.63	64242.63	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	40	R	15-08-2018	6914	Tamil Nadu	N	18	5859	0	527.31	527.31	0	Y	24-Sep-18	Aug-18	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	41	R	20-08-2018	4547	Tamil Nadu	N	18	3853	0	346.77	346.77	0	Y	24-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB733	R	24-07-2017	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5714	R	03-08-2018	896	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5715	R	03-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5807	R	11-08-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	21-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5848	R	13-08-2018	955	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5849	R	13-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5872	R	16-08-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	21-Sep-18	Aug-18	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB5873	R	16-08-2018	9959	Tamil Nadu	N	18	8440	0	759.6	759.6	0	Y	21-Sep-18	Aug-18	Y				
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	13	R	02-08-2018	44691.32	Tamil Nadu	N	18	37874	0	3408.66	3408.66	0	Y	06-Nov-18	Aug-18	Y				
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	14	R	07-08-2018	14809	Tamil Nadu	N	18	12550	0	1129.5	1129.5	0	Y	06-Nov-18	Aug-18	Y				
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	15	R	13-08-2018	109426.12	Tamil Nadu	N	18	92734	0	8346.06	8346.06	0	Y	06-Nov-18	Aug-18	Y				
33BYNPB1383B1ZW	MUTHU KRISHNAN BASKARA SELVAKUMAR	16	R	13-08-2018	18416.86	Tamil Nadu	N	18	15607.5	0	1404.68	1404.68	0	Y	06-Nov-18	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	186	R	14-08-2018	83821.3	Tamil Nadu	N	18	71035	0	6393.15	6393.15	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	189	R	14-08-2018	64792.62	Tamil Nadu	N	18	54909	0	4941.81	4941.81	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	190	R	16-08-2018	614728	Tamil Nadu	N	18	520956	0	46886.04	46886.04	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	193	R	16-08-2018	32783.06	Tamil Nadu	N	18	27782.25	0	2500.4	2500.4	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	195	R	17-08-2018	78121.9	Tamil Nadu	N	18	66205	0	5958.45	5958.45	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	199	R	18-08-2018	12205.92	Tamil Nadu	N	18	10344	0	930.96	930.96	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	51	R	18-08-2018	105538.02	Tamil Nadu	N	18	89439	0	8049.51	8049.51	0	Y	07-Nov-19	Aug-18	Y				
33ABYPB2675H1ZG	BALASUBRAMANIAN	52	R	18-08-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	07-Nov-19	Aug-18	Y				
33AAJPN8155G1ZK	MANSOOR SAIFUDDIN AHMEEDNAGARWALA	CB295	R	24-08-2018	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	14-Nov-18	Aug-18	Y				
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-001658	R	30-08-2018	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	15-Nov-18	Aug-18	Y				
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-001659	R	30-08-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	15-Nov-18	Aug-18	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	5	R	20-08-2018	269866	Tamil Nadu	N	18	228700	0	20583	20583	0	Y	03-Nov-18	Aug-18	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	6	R	20-08-2018	332230	Tamil Nadu	N	18	281550	0	25339.5	25339.5	0	Y	03-Nov-18	Aug-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	016	R	21-08-2018	80563	Tamil Nadu	N	18	68273	0	6144.57	6144.57	0	Y	24-Oct-18	Aug-18	Y				
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	017	R	21-08-2018	84737	Tamil Nadu	N	18	71810	0	6462.9	6462.9	0	Y	24-Oct-18	Aug-18	Y				
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010222	R	08-08-2018	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010248	R	29-08-2018	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AACCV1726H1ZL	INFINITI RETAIL LIMITED SANKARAN	SLA03401010295	R	04-08-2018	19980.01	Tamil Nadu	N	18	16932.21	0	1523.9	1523.9	0	Y	05-Oct-18	Aug-18	Y				
33ACDPM7756N2Z2	MEHALINGAM	20180801766	R	31-08-2018	10525	Tamil Nadu	N	18	8919.5	0	802.75	802.75	0	Y	22-Dec-18	Aug-18	Y				
33AZIPG4361K1ZC	GOPIKRISHNA	024	R	04-08-2018	46105	Tamil Nadu	N	18	39072	0	3516.48	3516.48	0	Y	06-Sep-18	Aug-18	Y				
33AAZPB0916H1ZT	VONTIVILLU RAMAMOORTHY JEEVAN BABU	Cash/380/18-19	R	03-08-2018	400	Tamil Nadu	N	18	338.96	0	30.51	30.51	0	Y	03-Sep-18	Aug-18	Y				
33ABHPS3081K3ZD	SIVA	2018071211915	R	05-08-2018	9837.66	Tamil Nadu	N	18	8337	0	750.33	750.33	0	Y	14-Sep-18	Aug-18	Y				
33ABHPS3081K3ZD	SIVA	2018071512005	R	05-08-2018	512.12	Tamil Nadu	N	18	434	0	39.06	39.06	0	Y	14-Sep-18	Aug-18	Y				
33AAAK3180E124	KARUR DISTRICT TRAILOR OW	4676	R	14-08-2018	650	Tamil Nadu	N	18	550.84	0	49.58	49.58	0	Y	20-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	002/2018-19	R	25-08-2018	228950	Tamil Nadu	N	18	194024	0	17462.16	17462.16	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	003/2018-19	R	25-08-2018	205414	Tamil Nadu	N	18	174080	0	15667.2	15667.2	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	004/2018-19	R	26-08-2018	148951	Tamil Nadu	N	18	126230	0	11360.7	11360.7	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	005/2018-19	R	26-08-2018	269315	Tamil Nadu	N	18	228232.5	0	20540.93	20540.93	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	006/2018-19	R	27-08-2018	337258	Tamil Nadu	N	18	285812	0	25723.08	25723.08	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	007/2018-19	R	27-08-2018	295096	Tamil Nadu	N	18	250081	0	22507.29	22507.29	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	008/2018-19	R	28-08-2018	272346	Tamil Nadu	N	18	230802	0	20772.18	20772.18	0	Y	02-Sep-18	Aug-18	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	009/2018-19	R	29-08-2018	48161	Tamil Nadu	N	18	40814	0	3673.26	3673.26	0	Y	02-Sep-18	Aug-18	Y				
33AEWPR0358E1ZA	REXLIN MORIS MEKALA	GST/006	R	04-08-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	11-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	10	R	03-08-2018	190794	Tamil Nadu	N	18	161690	0	14552.1	14552.1	0	Y	19-Sep-18	Aug-18	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	9	R	03-08-2018	170168	Tamil Nadu	N	18	144210	0	12978.9	12978.9	0	Y	19-Sep-18	Aug-18	Y			
33AACPD6744N1Z1N	JEEVAJI YAHYAALI DHANKOT	6618	R	11-08-2018	490	Tamil Nadu	N	0	0	0	0	0	0	Y	06-Sep-18	Aug-18	Y			
33AACPD6744N1Z1N	JEEVAJI YAHYAALI DHANKOT	6618	R	11-08-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	06-Sep-18	Aug-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	63/18-19	R	20-08-2018	1899711	Tamil Nadu	N	18	1609925	0	144893	144893	0	Y	19-Sep-18	Aug-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	64/18-19	R	20-08-2018	1899711	Tamil Nadu	N	18	1609925	0	144893	144893	0	Y	19-Sep-18	Aug-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	65/18-19	R	20-08-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	19-Sep-18	Aug-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	66/18-19	R	21-08-2018	1306852	Tamil Nadu	N	18	1107502	0	99675	99675	0	Y	19-Sep-18	Aug-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	67/18-19	R	21-08-2018	1306852	Tamil Nadu	N	18	1107502	0	99675	99675	0	Y	19-Sep-18	Aug-18	Y			
33AEGPN6420H1ZP	THIRUMALAISWAMY NAVEEN KUMAR	SRH-302CS/18-19	R	04-08-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	27-Nov-18	Aug-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	3693/CASH/18-19	R	11-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-18	Aug-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	3756/CASH/18-19	R	20-08-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	11-Sep-18	Aug-18	Y			
33ANWPS1811J1Z1N	SHANMUGA SUNDARAM SUBRAMANIAN	8001588	R	31-08-2018	12994.16	Tamil Nadu	N	18	11012	0	991.08	991.08	0	Y	10-Feb-19	Aug-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M180831000146	R	31-08-2018	36.01	Tamil Nadu	N	18	30.51	0	2.75	2.75	0	Y	31-Oct-18	Aug-18	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/18-19/C	R	06-08-2018	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	10-Sep-18	Aug-18	Y			
33AAHPJ2395J1ZL	JOHARSINGHJI JOMATHSINGH	482	R	23-08-2018	64500	Tamil Nadu	N	12	57588.9	0	3455.33	3455.33	0	Y	10-Sep-18	Aug-18	Y			
33A2RPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/W/15/2018-1	R	13-08-2018	287066	Tamil Nadu	N	18	243276	0	21894.84	21894.84	0	Y	16-Nov-18	Aug-18	Y			31-Oct-19
33AACFI475L1Z8	IDEAL SYSTEMS	121	R	21-08-2018	108224	Tamil Nadu	N	28	84550	0	11837	11837	0	Y	08-Sep-18	Aug-18	Y			
33AAAFP3228K1ZF	PREMIER CARBON INDUSTRIES	141/18-19	R	20-08-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	08-Sep-18	Aug-18	Y			
33AWEPS3268G1ZF	SARAVANANM	06	R	23-06-2018	105205	Tamil Nadu	N	18	89157	0	8024.13	8024.13	0	Y	14-Sep-18	Aug-18	Y			
33AWEPS3268G1ZF	SARAVANANM	07	R	25-06-2018	1133273	Tamil Nadu	N	18	960401	0	86436.09	86436.09	0	Y	14-Sep-18	Aug-18	Y			
33AWEPS3268G1ZF	SARAVANANM	08	R	18-07-2018	111576	Tamil Nadu	N	18	94556	0	8510.04	8510.04	0	Y	14-Sep-18	Aug-18	Y			
33AWEPS3268G1ZF	SARAVANANM	09	R	18-07-2018	379778	Tamil Nadu	N	18	321846	0	28966.14	28966.14	0	Y	14-Sep-18	Aug-18	Y			
33AWEPS3268G1ZF	SARAVANANM	10	R	24-08-2018	884573	Tamil Nadu	N	18	749638	0	67467.42	67467.42	0	Y	14-Sep-18	Aug-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2326	R	06-08-2018	2932	Tamil Nadu	N	18	2485	0	223.65	223.65	0	Y	31-Oct-18	Aug-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2327	R	06-08-2018	1599	Tamil Nadu	N	18	1355	0	121.95	121.95	0	Y	31-Oct-18	Aug-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2331	R	06-08-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	31-Oct-18	Aug-18	Y			
33AAFFS0615L1ZC	SHREE RADHAKRISHNAN AUTOMOBILES	V-1819-D1485	R	23-08-2018	74797	Tamil Nadu	N	28	65310.14	0	9143.42	9143.42	0	Y	07-Sep-18	Aug-18	Y			
33AGEPG2534R1ZA	ASOKKUMAR GEETHAMANI	1836	R	14-08-2018	130	Tamil Nadu	N	12	116.08	0	6.96	6.96	0	Y	21-Nov-18	Aug-18	Y			
33AGEPG2534R1ZA	ASOKKUMAR GEETHAMANI	1837	R	14-08-2018	92	Tamil Nadu	N	12	19.64	0	1.18	1.18	0	Y	21-Nov-18	Aug-18	Y			
33AGEPG2534R1ZA	ASOKKUMAR GEETHAMANI	1837	R	14-08-2018	92	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	21-Nov-18	Aug-18	Y			
33AMXPA6196J1ZI	LAGUDUVA KRISHNAMOORTHY ANANTHARAMAN	53	R	29-08-2018	1722988.8	Tamil Nadu	N	18	1460160	0	131414.4	131414.4	0	Y	17-Nov-18	Aug-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	16	R	27-08-2018	253490.4	Tamil Nadu	N	18	253490.4	0	22814.14	22814.14	0	Y	16-Sep-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-93	R	08-08-2018	81052	Tamil Nadu	N	18	68688	0	6181.92	6181.92	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-94	R	20-08-2018	44604	Tamil Nadu	N	18	37800	0	3402	3402	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-95	R	29-08-2018	53838	Tamil Nadu	N	18	45625	0	4106.25	4106.25	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-049	R	04-08-2018	57908.5	Tamil Nadu	N	18	49075	0	4416.75	4416.75	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-050	R	06-08-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-051	R	09-08-2018	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-052	R	13-08-2018	135481.5	Tamil Nadu	N	18	106425	0	9578.25	9578.25	0	Y	31-Oct-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-053	R	14-08-2018	63661	Tamil Nadu	N	18	53950	0	4855.5	4855.5	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-054	R	16-08-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-055	R	16-08-2018	114165	Tamil Nadu	N	18	96750	0	8707.5	8707.5	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-056	R	18-08-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-057	R	18-08-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-058	R	18-08-2018	79791.6	Tamil Nadu	N	18	67620	0	6085.8	6085.8	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-059	R	20-08-2018	59442.5	Tamil Nadu	N	18	50375	0	4533.75	4533.75	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-060	R	21-08-2018	58675	Tamil Nadu	N	18	49725	0	4475.25	4475.25	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-061	R	27-08-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-062	R	27-08-2018	106554	Tamil Nadu	N	18	90300	0	8127	8127	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-063	R	27-08-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-064	R	28-08-2018	202488	Tamil Nadu	N	18	171600	0	15444	15444	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-065	R	28-08-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-066	R	30-08-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-066A	R	30-08-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-066B	R	30-08-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-066C	R	31-08-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-066D	R	31-08-2018	90270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	31-Oct-18	Aug-18	Y			
33AAHCR6736L2Z2Y	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-070	R	18-08-2018	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	31-Oct-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3197T	R	10-08-2018	12877594	Tamil Nadu	N	18	10913215	1964379	0	0	0	Y	14-Sep-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3202T	R	13-08-2018	15301884	Tamil Nadu	N	18	12967698	2334186	0	0	0	Y	14-Sep-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/319	R	10-08-2018	1013199	Tamil Nadu	N	18	858643	154556	0	0	0	Y	14-Sep-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	13-08-2018	463348	Tamil Nadu	N	18	392668	70680	0	0	0	Y	14-Sep-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	13-08-2018	1401917	Tamil Nadu	N	18	1188065	213852	0	0	0	Y	14-Sep-18	Aug-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	17-08-2018	1438854	Tamil Nadu	N	18	1219368	219486	0	0	0	Y	14-Sep-18	Aug-18	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	TNEB/18-19/320	R	21-08-2018	1007767	Tamil Nadu	N	18	854040	153727	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	22-08-2018	1480382	Tamil Nadu	N	18	1254561	225821	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	27-08-2018	858510	Tamil Nadu	N	18	727551	130959	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	28-08-2018	1347735	Tamil Nadu	N	18	1142148	205587	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/320	R	30-08-2018	1401178	Tamil Nadu	N	18	1187439	213739	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/321	R	31-08-2018	997604	Tamil Nadu	N	18	845427	152177	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/1819/3199	R	10-08-2018	26401434	Tamil Nadu	N	18	22374097	4027337	0	0	0	Y	14-Sep-18	Aug-18	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/1819/3204	R	21-08-2018	23262818	Tamil Nadu	N	18	19714253	3548565	0	0	0	Y	14-Sep-18	Aug-18	Y				
27AAACP3897M1ZR	PRAGATIELECTRICALS PRVIAT E LIMITED	DNTW-3/18-19	R	31-08-2018	1200	Tamil Nadu	N	18	1017	183.06	0	0	0	Y	10-Sep-18	Aug-18	Y				
27AAACP3897M1ZR	PRAGATIELECTRICALS PRVIAT E LIMITED	RW-1088	R	04-08-2018	75166	Tamil Nadu	N	18	63700	11466	0	0	0	Y	10-Sep-18	Aug-18	Y				
27AAACP3897M1ZR	PRAGATIELECTRICALS PRVIAT E LIMITED	RW-1113	R	06-08-2018	108701.6	Tamil Nadu	N	18	92120	16581.6	0	0	0	Y	10-Sep-18	Aug-18	Y				
27AAACP3897M1ZR	PRAGATIELECTRICALS PRVIAT E LIMITED	TW-1681	R	31-08-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	10-Sep-18	Aug-18	Y				
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0818361Q1820	R	31-08-2018	543057.24	Tamil Nadu	N	18	460218	82839.24	0	0	0	Y	10-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	049	R	02-08-2018	2650858	Tamil Nadu	N	18	2246489.8	0	202184.08	202184.08	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	050	R	02-08-2018	2650858	Tamil Nadu	N	18	2246489.8	0	202184.08	202184.08	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	051	R	05-08-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	052	R	05-08-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	053	R	16-08-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	054	R	16-08-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	055	R	16-08-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	056	R	17-08-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	057	R	19-08-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	058	R	22-08-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	15-Sep-18	Aug-18	Y				
33ABLF4395L1ZJ	SRI THIRUMALA FABRICATORS	059	R	30-08-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	15-Sep-18	Aug-18	Y				
33AATFP599G2ZE	P P RENEWABLE ENERGY	PPRE/002/2018-	R	14-08-2018	309396	Tamil Nadu	N	18	262200	0	23598	23598	0	Y	19-Sep-18	Aug-18	Y				
33AMTPB1656N1ZQ	BABU	18500493	R	04-08-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	10-Sep-18	Aug-18	Y				
33AQJPP3173L1ZM	MATHAIYA GOWDER PADMANABAN	GST/0718	R	12-08-2018	765.76	Tamil Nadu	N	28	597	0	83.58	83.58	0	Y	27-Oct-18	Aug-18	Y				
33APQM6284D1ZN	ARUMUGAM MADHESWARAN	003	R	14-08-2018	193450	Tamil Nadu	N	18	163940	0	14754.6	14754.6	0	Y	18-Sep-18	Aug-18	Y				
33APQM6284D1ZN	ARUMUGAM MADHESWARAN	004	R	16-08-2018	745118	Tamil Nadu	N	18	631456	0	56831	56831	0	Y	18-Sep-18	Aug-18	Y				
33APQM6284D1ZN	ARUMUGAM MADHESWARAN	005	R	20-08-2018	245445	Tamil Nadu	N	18	208005	0	18720	18720	0	Y	18-Sep-18	Aug-18	Y				
33APQM6284D1ZN	ARUMUGAM MADHESWARAN	006	R	27-08-2018	633285	Tamil Nadu	N	18	536682	0	48301	48301	0	Y	18-Sep-18	Aug-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834068533	R	31-08-2018	4012594	Tamil Nadu	N	18	3400503.38	612090.62	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834068548	R	31-08-2018	3523740	Tamil Nadu	N	18	2986220.27	537519.73	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834068549	R	31-08-2018	1425665	Tamil Nadu	N	18	1208190.75	217474.25	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834068551	R	31-08-2018	1886937	Tamil Nadu	N	18	1599099.16	287837.84	0	0	0	Y	10-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	105	R	26-08-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	29-Oct-18	Aug-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	106	R	26-08-2018	49643	Tamil Nadu	N	18	42070	0	3786.3	3786.3	0	Y	29-Oct-18	Aug-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	015	R	07-08-2018	98241	Tamil Nadu	N	5	93563	0	2339.08	2339.08	0	Y	03-Nov-18	Aug-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	016	R	16-08-2018	17765	Tamil Nadu	N	5	16920	0	423	423	0	Y	03-Nov-18	Aug-18	Y			
33AAEPC4583G1Z0	VIMLABEN CHOWATIA	CMA-2060	R	11-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-18	Aug-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/650/18-19	R	11-08-2018	67405	Tamil Nadu	N	18	57123	0	5141.07	5141.07	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102383	R	09-08-2018	19914.66	Tamil Nadu	N	12	17781	0	1066.86	1066.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102384	R	09-08-2018	19914.66	Tamil Nadu	N	12	17781	0	1066.86	1066.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102398	R	09-08-2018	24502.26	Tamil Nadu	N	12	21877	0	1312.62	1312.62	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102398	R	09-08-2018	24502.26	Tamil Nadu	N	12	21877	0	1312.62	1312.62	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102398	R	09-08-2018	24510.04	Tamil Nadu	N	12	21884	0	1313.04	1313.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102398	R	09-08-2018	24510.04	Tamil Nadu	N	12	21884	0	1313.04	1313.04	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102468	R	12-08-2018	19914.66	Tamil Nadu	N	12	17781	0	1066.86	1066.86	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102468	R	12-08-2018	19251.7	Tamil Nadu	N	12	17189	0	1031.34	1031.34	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102484	R	12-08-2018	24502.26	Tamil Nadu	N	12	21877	0	1312.62	1312.62	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102544	R	15-08-2018	18382.54	Tamil Nadu	N	12	16413	0	984.78	984.78	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102557	R	16-08-2018	19251.7	Tamil Nadu	N	12	17189	0	1031.34	1031.34	0	Y	11-Sep-18	Aug-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101102558	R	16-08-2018	8350.66	Tamil Nadu	N	12	7456	0	447.36	447.36	0	Y	11-Sep-18	Aug-18	Y			
33AAJFM9042K1Z1	MAGNUM ENGINEERS	89	R	18-08-2018	264394.34	Tamil Nadu	N	18	224063	0	20165.67	20165.67	0	Y	01-Mar-19	Aug-18	Y			
33AKRP5632G2ZW	SAKTHINARAYANAN RANGASWAMY	18-19/CBS/1057	R	21-08-2018	659	Tamil Nadu	N	18	558.23	0	50.24	50.24	0	Y	10-Sep-18	Aug-18	Y			
33AABCH5835N1ZD	HUBERT ENVIRO CARE SYSTEMS PRIVATE LIMITED	GST/18-19/2027	R	20-08-2018	82140	Tamil Nadu	N	18	69610	0	6264.9	6264.9	0	Y	10-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	69	R	01-08-2018	16207.3	Tamil Nadu	N	18	13735	0	1236.15	1236.15	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	70	R	03-08-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	71	R	16-08-2018	9853	Tamil Nadu	N	18	8350	0	751.5	751.5	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	72	R	16-08-2018	6773.2	Tamil Nadu	N	18	5740	0	516.6	516.6	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	73	R	23-08-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	74	R	23-08-2018	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	75	R	23-08-2018	6372	Tamil Nadu	N	18	5400	0	486	486	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	76	R	23-08-2018	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	77	R	23-08-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	78	R	25-08-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	21-Sep-18	Aug-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	79	R	25-08-2018	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	21-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AMUPK5906F12W	VADIVELLU KALAISELVI	80	R	25-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Sep-18	Aug-18	Y				
19AAACH6621F1ZR	HI TECH SYSTEM & SERVICES LIMITED	11118176550091	R	23-08-2018	902818	Tamil Nadu	N	18	765100	137718	0	0	0	Y	07-Sep-18	Aug-18	Y				
19AAACH6621F1ZR	HI TECH SYSTEM & SERVICES LIMITED	24218177440262	R	04-08-2018	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	07-Sep-18	Aug-18	Y				
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	04	R	20-08-2018	869424	Tamil Nadu	N	18	736800	0	66312	66312	0	Y	10-Sep-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1004	R	03-08-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1005	R	03-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1013	R	07-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1014	R	07-08-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1016	R	10-08-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1020	R	12-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1025	R	12-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1026	R	12-08-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1033	R	17-08-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1041	R	24-08-2018	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1042	R	24-08-2018	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	04-Oct-18	Aug-18	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1051	R	27-08-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	04-Oct-18	Aug-18	Y				
33AIKPM4765C1ZB	MALLIKA	4	R	01-08-2018	181686	Tamil Nadu	N	18	107300	0	9657	9657	0	Y	18-Sep-18	Aug-18	Y				
33AIKPM4765C1ZB	MALLIKA	4	R	01-08-2018	181686	Tamil Nadu	N	28	43025	0	6023.5	6023.5	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	57	R	26-08-2018	2329910	Tamil Nadu	N	18	1974500	0	177705	177705	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	58	R	26-08-2018	1143774	Tamil Nadu	N	18	969300	0	87237	87237	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	59	R	26-08-2018	3572450	Tamil Nadu	N	18	3027500	0	272475	272475	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	60	R	26-08-2018	1754070	Tamil Nadu	N	18	1486500	0	133785	133785	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	61	R	26-08-2018	2551750	Tamil Nadu	N	18	2162500	0	194625	194625	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	62	R	29-08-2018	84676.8	Tamil Nadu	N	18	71760	0	6458.4	6458.4	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	63	R	29-08-2018	238153.5	Tamil Nadu	N	18	201825	0	18164.25	18164.25	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	64	R	29-08-2018	396922.5	Tamil Nadu	N	18	336375	0	30273.75	30273.75	0	Y	18-Sep-18	Aug-18	Y				
33AOQP57184B12M	ESWARAN SIVAKUMAR	65	R	31-08-2018	306210	Tamil Nadu	N	18	259500	0	23355	23355	0	Y	18-Sep-18	Aug-18	Y				
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	20	R	12-08-2018	327600	Tamil Nadu	N	12	292500	0	17550	17550	0	Y	22-Feb-19	Aug-18	Y				
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	21	R	24-08-2018	169684	Tamil Nadu	N	18	143800	0	12942	12942	0	Y	22-Feb-19	Aug-18	Y				
33CITPS1203G1ZB	RAMAN SENTHIKUMAR	22	R	29-08-2018	199987	Tamil Nadu	N	18	169488.8	0	15253.99	15253.99	0	Y	22-Feb-19	Aug-18	Y				
33AAACS4457QZZW	VODAFONE MOBILE SERVICES LIMITED	025OTN0818093	R	01-08-2018	98.89	Tamil Nadu	N	18	83.81	0	7.54	7.54	0	Y	27-Feb-19	Aug-18	Y				
33AAACS4457QZZW	VODAFONE MOBILE SERVICES LIMITED	EITN0718000854	R	01-08-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	27-Feb-19	Aug-18	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1674	R	02-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	06-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1716	R	07-08-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	06-Sep-18	Aug-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1717	R	07-08-2018	842	Tamil Nadu	N	18	713.5	0	64.22	64.22	0	Y	06-Sep-18	Aug-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1984	R	28-08-2018	1064	Tamil Nadu	N	18	902	0	81.18	81.18	0	Y	06-Sep-18	Aug-18	Y			
33CSQPM8579N1ZK	KANNALAIH MUTHU	013	R	02-08-2018	336300	Tamil Nadu	N	18	285000	0	25650	25650	0	Y	20-Sep-18	Aug-18	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/2018/12534	R	21-08-2018	13924	Tamil Nadu	N	18	11800	0	1062	1062	0	Y	10-Sep-18	Aug-18	Y			
33ACZFS3903M3ZF	SUDHARSHAN CONSTRUCTIONS	GST/13/2018-19	R	31-08-2018	3663877.58	Tamil Nadu	N	18	3104981	0	279448.29	279448.29	0	Y	24-Oct-18	Aug-18	Y			
33ACZFS3903M3ZF	SUDHARSHAN CONSTRUCTIONS	GST/14/2018-19	R	31-08-2018	985859.32	Tamil Nadu	N	18	835474	0	75192.66	75192.66	0	Y	24-Oct-18	Aug-18	Y			
33AACFB7791D1ZM	BOMBAY HARDWARES	CB192	R	06-08-2018	312	Tamil Nadu	N	18	265	0	23.5	23.5	0	Y	04-Jan-19	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	59	R	01-08-2018	247063	Tamil Nadu	N	18	209375	0	18844	18844	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	60	R	01-08-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	61	R	01-08-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	62	R	02-08-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	63	R	02-08-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	64	R	02-08-2018	247063	Tamil Nadu	N	18	209375	0	18844	18844	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	65	R	03-08-2018	247063	Tamil Nadu	N	18	209375	0	18844	18844	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	67	R	04-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	68	R	04-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	69	R	04-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	70	R	04-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	71	R	05-08-2018	147353	Tamil Nadu	N	18	124875	0	11239	11239	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	72	R	05-08-2018	98826	Tamil Nadu	N	18	83750	0	7538	7538	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	73	R	05-08-2018	147353	Tamil Nadu	N	18	124875	0	11239	11239	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	74	R	05-08-2018	98826	Tamil Nadu	N	18	83750	0	7538	7538	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	75	R	05-08-2018	98826	Tamil Nadu	N	18	83750	0	7538	7538	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	76	R	05-08-2018	98826	Tamil Nadu	N	18	83750	0	7538	7538	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	77	R	05-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	78	R	05-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	79	R	06-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	80	R	06-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	81	R	07-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	82	R	07-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	83	R	07-08-2018	265235	Tamil Nadu	N	18	224775	0	20230	20230	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	84	R	07-08-2018	29471	Tamil Nadu	N	18	24975	0	2248	2248	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	85	R	07-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	86	R	07-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	87	R	07-08-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	88	R	09-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	89	R	09-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	08-Sep-18	Aug-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/024	R	02-08-2018	45973	Tamil Nadu	N	18	38960	0	3506.4	3506.4	0	Y	03-Dec-18	Aug-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/025	R	13-08-2018	73430	Tamil Nadu	N	18	62229	0	5600.61	5600.61	0	Y	03-Dec-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ANBP0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/026	R	24-08-2018		431406	Tamil Nadu	N	18	365598.2	0	32903.84	32903.84	0	Y	03-Dec-18	Aug-18	Y			
33ANBP0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/027	R	24-08-2018		224847	Tamil Nadu	N	18	190548.7	0	17149.38	17149.38	0	Y	03-Dec-18	Aug-18	Y			
05AACCG1218P1ZM	GENUS POWER INFRASTRUCTURES LIMITED	0110111302	R	17-08-2018		9434.1	Tamil Nadu	N	18	7995	1439.1	0	0	0	Y	10-Sep-18	Aug-18	Y			
05AACCG1218P1ZM	GENUS POWER INFRASTRUCTURES LIMITED	0110111348	R	22-08-2018		118708	Tamil Nadu	N	18	100600	18108	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AADPK8033E1Z4	KETAN AMICHAND KAMDAR	1394	R	09-08-2018		94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	31-Oct-18	Aug-18	Y			
33AHQPG5745D1ZE	DUTTIRURU SRIRAMULU NAIDU GIRI	010	R	31-08-2018		4804528	Tamil Nadu	N	18	4071634	0	366447.06	366447.06	0	Y	26-Sep-18	Aug-18	Y			
33AATD0436H2Z8	DIocese of Thanjavur Society	VEL-35	R	20-08-2018		5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Sep-18	Aug-18	Y			
33AFZPN427J1Z5	NIRAIMATHI	DIYA/2018/006	R	01-08-2018		16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	18-Sep-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0427	R	27-08-2018		267434	Tamil Nadu	N	18	226639	40795.02	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0428	R	27-08-2018		2133111	Tamil Nadu	N	18	1807721	325389.78	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0430	R	29-08-2018		2101031	Tamil Nadu	N	18	1780535	320496.3	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0438	R	30-08-2018		2077019	Tamil Nadu	N	18	1760186	316833.48	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0508	R	31-08-2018		301059	Tamil Nadu	N	18	255135	45924.3	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0509	R	31-08-2018		1671071	Tamil Nadu	N	18	1416162	254909.16	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0510	R	31-08-2018		2069872	Tamil Nadu	N	18	1754129	315743.22	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0511	R	31-08-2018		970130	Tamil Nadu	N	18	822144	147985.92	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0512	R	31-08-2018		1160778	Tamil Nadu	N	18	983710	177067.8	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0513	R	31-08-2018		1332779	Tamil Nadu	N	18	1129474	203305.32	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0514	R	31-08-2018		83499	Tamil Nadu	N	18	70762	12737.16	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0515	R	31-08-2018		2030563	Tamil Nadu	N	18	1720816	309746.88	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800412	R	08-08-2018		3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800465	R	31-08-2018		7462320	Tamil Nadu	N	18	6324000	1138320	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800466	R	31-08-2018		7462320	Tamil Nadu	N	18	6324000	1138320	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800467	R	31-08-2018		1445736	Tamil Nadu	N	18	1225200	220536	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800468	R	31-08-2018		6529530	Tamil Nadu	N	18	5533500	996030	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800470	R	31-08-2018		1310272	Tamil Nadu	N	18	1110400	199872	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800471	R	31-08-2018		2931120	Tamil Nadu	N	18	2484000	447120	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800472	R	31-08-2018		1589524	Tamil Nadu	N	18	1347054	242469.72	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800473	R	31-08-2018		2891472	Tamil Nadu	N	18	2450400	441072	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800474	R	31-08-2018		2620544	Tamil Nadu	N	18	2220800	399744	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800475	R	31-08-2018		2931120	Tamil Nadu	N	18	2484000	447120	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800476	R	31-08-2018		1589524	Tamil Nadu	N	18	1347054	242469.72	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180108	R	27-08-2018		1714983	Tamil Nadu	N	18	1453375	261607.5	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180109	R	27-08-2018		1032087	Tamil Nadu	N	18	874650	157437	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180111	R	29-08-2018		1564444	Tamil Nadu	N	18	1325800	238644	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180112	R	29-08-2018		1038076	Tamil Nadu	N	18	879725	158350.5	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180121	R	31-08-2018		2118100	Tamil Nadu	N	18	1795000	323100	0	0	0	Y	11-Oct-18	Aug-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180122	R	31-08-2018		337480	Tamil Nadu	N	18	286000	51480	0	0	0	Y	11-Oct-18	Aug-18	Y			

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09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180123	R	31-08-2018	475776	Tamil Nadu	N	18	403200	72576	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180124	R	31-08-2018	1860565	Tamil Nadu	N	18	1576750	283815	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180128	R	31-08-2018	1860359	Tamil Nadu	N	18	1576575	283783.5	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1427	R	31-08-2018	3419670	Tamil Nadu	N	18	2898025	521644.5	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1428	R	31-08-2018	3983389	Tamil Nadu	N	18	3375753	607635.54	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1429	R	31-08-2018	2132848	Tamil Nadu	N	18	1807498	325349.64	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1430	R	31-08-2018	2785009	Tamil Nadu	N	18	2360177	424831.86	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1431	R	31-08-2018	3107253	Tamil Nadu	N	18	2633265	473987.7	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1432	R	31-08-2018	472542	Tamil Nadu	N	18	400459	72082.62	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1434	R	31-08-2018	787113	Tamil Nadu	N	18	667045	120068.1	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1435	R	31-08-2018	32450428	Tamil Nadu	N	18	27500363	4950065.34	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1443	R	31-08-2018	3080241	Tamil Nadu	N	18	2610374	469867.32	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1444	R	31-08-2018	2650687	Tamil Nadu	N	18	2246345	404342.1	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1446	R	31-08-2018	2280221	Tamil Nadu	N	18	1932391	347830.38	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1447	R	31-08-2018	1302852	Tamil Nadu	N	18	1104112	198740.16	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1448	R	31-08-2018	3250140	Tamil Nadu	N	18	2754356	495784.08	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1449	R	31-08-2018	6499387	Tamil Nadu	N	18	5507955	991431.9	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1450	R	31-08-2018	8349981	Tamil Nadu	N	18	7076255	1273725.9	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1452	R	31-08-2018	2233536	Tamil Nadu	N	18	1892827	340708.86	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1453	R	31-08-2018	5527240	Tamil Nadu	N	18	4684102	843138.36	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1465	R	31-08-2018	4217626	Tamil Nadu	N	18	3574259	643366.62	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1466	R	31-08-2018	5192185	Tamil Nadu	N	18	4400157	792028.26	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1467	R	31-08-2018	5896126	Tamil Nadu	N	18	4996717	899409.06	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1157	R	31-08-2018	103039	Tamil Nadu	N	18	87322	15717.96	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1158	R	31-08-2018	55171	Tamil Nadu	N	18	46755	8415.9	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1159	R	31-08-2018	72040	Tamil Nadu	N	18	61051	10989.18	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1160	R	31-08-2018	80375	Tamil Nadu	N	18	68115	12260.7	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1161	R	31-08-2018	12223	Tamil Nadu	N	18	10359	1864.62	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1162	R	31-08-2018	1045968	Tamil Nadu	N	18	886414	159554.52	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1163	R	31-08-2018	61723	Tamil Nadu	N	18	52308	9415.44	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1164	R	31-08-2018	20361	Tamil Nadu	N	18	17255	3105.9	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1165	R	31-08-2018	79677	Tamil Nadu	N	18	67523	12154.14	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1166	R	31-08-2018	68566	Tamil Nadu	N	18	58107	10459.26	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1167	R	31-08-2018	29961	Tamil Nadu	N	18	25391	4570.38	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1168	R	31-08-2018	529	Tamil Nadu	N	18	448	80.64	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1169	R	31-08-2018	16939	Tamil Nadu	N	18	14355	2583.9	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1170	R	31-08-2018	96465	Tamil Nadu	N	12	86129	10335.48	0	0	0	Y	11-Oct-18	Aug-18	Y		
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1171	R	31-08-2018	35371	Tamil Nadu	N	12	31581	3789.72	0	0	0	Y	11-Oct-18	Aug-18	Y		

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09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1172	R	31-08-2018	24773	Tamil Nadu	N	18	20994	3778.92	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1173	R	31-08-2018	25103	Tamil Nadu	N	18	21274	3829.32	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1174	R	31-08-2018	22929	Tamil Nadu	N	18	19431	3497.58	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1175	R	31-08-2018	26085	Tamil Nadu	N	18	22106	3979.08	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1176	R	31-08-2018	26153	Tamil Nadu	N	18	22164	3989.52	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1177	R	31-08-2018	25408	Tamil Nadu	N	18	21532	3875.76	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1178	R	31-08-2018	25509	Tamil Nadu	N	18	21618	3891.24	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1179	R	31-08-2018	168121	Tamil Nadu	N	18	142476	25645.68	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1180	R	31-08-2018	33701	Tamil Nadu	N	18	28560	5140.8	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1181	R	31-08-2018	58983	Tamil Nadu	N	18	49986	8997.48	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1182	R	31-08-2018	84072	Tamil Nadu	N	18	71248	12824.64	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1183	R	31-08-2018	215991	Tamil Nadu	N	18	183044	32947.92	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1184	R	31-08-2018	57775	Tamil Nadu	N	18	48962	8813.16	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1185	R	31-08-2018	142974	Tamil Nadu	N	18	121165	21809.7	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1186	R	31-08-2018	152514	Tamil Nadu	N	18	129249	23264.82	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1187	R	31-08-2018	134305	Tamil Nadu	N	18	113818	20487.24	0	0	0	Y	11-Oct-18	Aug-18	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0180631	R	29-08-2018	70628	Tamil Nadu	N	18	59854	10773.72	0	0	0	Y	11-Oct-18	Aug-18	Y				
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	12	R	27-08-2018	5274009	Tamil Nadu	N	18	4469499.22	0	402254.93	402254.93	0	Y	10-Sep-18	Aug-18	Y				
33AAAFF3258P129	FIROZE FABRICATORS	S124	R	18-08-2018	533360	Tamil Nadu	N	18	452000	0	40680	40680	0	Y	11-Sep-18	Aug-18	Y				
33AAAFF3258P129	FIROZE FABRICATORS	S125	R	18-08-2018	266680	Tamil Nadu	N	18	226000	0	20340	20340	0	Y	11-Sep-18	Aug-18	Y				
32AACCIS504L1ZR	INGENIOUS POWER AND CONTROL SYSTEMS PRIVATE LIMITED	IPCSIGST1819/03	R	04-08-2018	41666	Tamil Nadu	N	18	35310	6355.8	0	0	0	Y	12-Nov-18	Aug-18	Y				
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	5	R	31-08-2018	120714	Tamil Nadu	N	18	102300	0	9207	9207	0	Y	03-Jan-20	Aug-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	35	R	01-08-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Sep-18	Aug-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	36	R	17-08-2018	1122880	Tamil Nadu	N	18	951593.06	0	85643.38	85643.38	0	Y	10-Sep-18	Aug-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	37	R	22-08-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Sep-18	Aug-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	38	R	26-08-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Sep-18	Aug-18	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	39	R	29-08-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	10-Sep-18	Aug-18	Y				
33BNOPG7382P1Z8	PANNEER SELVAM GOKULPRASANTH	02	R	16-08-2018	66150	Tamil Nadu	N	5	63000	0	1575	1575	0	Y	02-Sep-18	Aug-18	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	007/18-19	R	14-08-2018	406661.04	Tamil Nadu	N	18	344628	0	31016.52	31016.52	0	Y	06-Nov-18	Aug-18	Y				
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	008/18-19	R	14-08-2018	276261.6	Tamil Nadu	N	18	234120	0	21070.8	21070.8	0	Y	06-Nov-18	Aug-18	Y				
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	191	R	27-08-2018	1066774	Tamil Nadu	N	18	904046	0	81364.14	81364.14	0	Y	15-Dec-18	Aug-18	Y			25-Jan-20	
33AAACC2498P4Z7	Central Bank of India	19331C00004725	R	31-08-2018	1239	Tamil Nadu	N	18	1050	0	94.5	94.5	0	Y	05-Nov-18	Aug-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331C00004736	R	31-08-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	05-Nov-18	Aug-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331C00004738	R	31-08-2018	256.06	Tamil Nadu	N	18	217	0	19.53	19.53	0	Y	05-Nov-18	Aug-18	Y				
33AAACC2498P4Z7	Central Bank of India	19331T00000023	R	31-08-2018	7125.88	Tamil Nadu	N	18	6038.88	0	543.5	543.5	0	Y	05-Nov-18	Aug-18	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	129	R	09-08-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	05-Jan-19	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	132	R	09-08-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	05-Jan-19	Aug-18	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	137	R	09-08-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	05-Jan-19	Aug-18	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	141	R	09-08-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	05-Jan-19	Aug-18	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	203-205	R	04-08-2018	19310.7	Tamil Nadu	N	18	16365	0	1472.85	1472.85	0	Y	05-Jan-19	Aug-18	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	207-209	R	04-08-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	05-Jan-19	Aug-18	Y				
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	30	R	12-08-2018	155476.8	Tamil Nadu	N	18	131760	0	11858.4	11858.4	0	Y	18-Sep-18	Aug-18	Y				
33ACLF54457J1ZQ	SOUTHERN TRADE LINK	31	R	26-08-2018	205414.4	Tamil Nadu	N	18	174080	0	15667.2	15667.2	0	Y	18-Sep-18	Aug-18	Y				
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	SAPL/S029/18-19	R	06-08-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	19-Sep-18	Aug-18	Y				
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-03	R	02-08-2018	3091600	Tamil Nadu	N	18	2620000	471600	0	0	0	Y	25-Sep-18	Aug-18	Y				
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-03	R	24-08-2018	3097783.2	Tamil Nadu	N	18	2625240	472543.2	0	0	0	Y	25-Sep-18	Aug-18	Y				
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-03	R	24-08-2018	3076142	Tamil Nadu	N	18	2606900	469242	0	0	0	Y	25-Sep-18	Aug-18	Y				
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-03	R	24-08-2018	2077555.2	Tamil Nadu	N	18	1760640	316915.2	0	0	0	Y	25-Sep-18	Aug-18	Y				
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1801920	R	29-08-2018	12909	Tamil Nadu	N	18	10940	0	984.6	984.6	0	Y	20-Sep-18	Aug-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	43	R	01-08-2018	138331	Tamil Nadu	N	18	117230	0	10550.7	10550.7	0	Y	06-Sep-18	Aug-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	44	R	01-08-2018	319367	Tamil Nadu	N	18	270650	0	24358.5	24358.5	0	Y	06-Sep-18	Aug-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	45	R	01-08-2018	139718	Tamil Nadu	N	18	118405	0	10656.45	10656.45	0	Y	06-Sep-18	Aug-18	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	46	R	01-08-2018	32613	Tamil Nadu	N	18	27637.74	0	2487.4	2487.4	0	Y	06-Sep-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	22046	R	03-08-2018	690	Tamil Nadu	N	5	690	34.5	0	0	0	Y	01-Nov-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	22047	R	03-08-2018	946.8	Tamil Nadu	N	5	946.8	47.34	0	0	0	Y	01-Nov-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	22048	R	03-08-2018	1254	Tamil Nadu	N	5	1254	62.7	0	0	0	Y	01-Nov-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	22224	R	09-08-2018	2166.6	Tamil Nadu	N	5	2166.6	108.33	0	0	0	Y	01-Nov-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	22225	R	09-08-2018	754	Tamil Nadu	N	5	754	37.7	0	0	0	Y	01-Nov-18	Aug-18	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	23089	R	31-08-2018	17124.8	Tamil Nadu	N	5	17124.8	856.24	0	0	0	Y	01-Nov-18	Aug-18	Y				
33AIOPN6167D1Z4	ABDUL WAHID NAVEED BASHA	INV1359	R	11-08-2018	530	Tamil Nadu	N	18	449.15	0	40.42	40.42	0	Y	27-Sep-18	Aug-18	Y				
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	47859	R	30-08-2018	84588.3	Tamil Nadu	N	18	71685	0	6451.65	6451.65	0	Y	11-Sep-18	Aug-18	Y				
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	KGA637161	R	27-08-2018	535.72	Tamil Nadu	N	18	454	0	40.86	40.86	0	Y	11-Sep-18	Aug-18	Y				
33AAAGT0331G1Z5	THE CHIEF EXECUTIVE OFFICER TAMILNADU KHADI AND VILLAGE INDUSTRIES BOARD	KKB43864	R	27-08-2018	55054.08	Tamil Nadu	N	18	46656	0	4199.04	4199.04	0	Y	11-Sep-18	Aug-18	Y				
33AAOF8939J1Z2Y	AIR COOL CENTRE & CO	CB-1149/18-19	R	29-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Nov-18	Aug-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNESWARAN	10	R	14-08-2018	47334	Tamil Nadu	N	5	45080	0	1127	1127	0	Y	14-Sep-18	Aug-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNESWARAN	11	R	14-08-2018	24833	Tamil Nadu	N	5	23650	0	591.25	591.25	0	Y	14-Sep-18	Aug-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNESWARAN	12	R	14-08-2018	43573	Tamil Nadu	N	18	36926	0	3323.34	3323.34	0	Y	14-Sep-18	Aug-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNESWARAN	8	R	01-08-2018	13724	Tamil Nadu	N	18	11630	0	1046.7	1046.7	0	Y	14-Sep-18	Aug-18	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNESWARAN	9	R	07-08-2018	51542	Tamil Nadu	N	18	43680	0	3931.2	3931.2	0	Y	14-Sep-18	Aug-18	Y				
33AAEFT6318E1ZF	THAERITOOLES AND MACHINERY STORES	CB-0469	R	04-08-2018	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	28-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEF6318E12F	THAERITOOOLS AND MACHINERY STORES	CB-0478	R	06-08-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	28-Sep-18	Aug-18	Y				
33AAEF6318E12F	THAERITOOOLS AND MACHINERY STORES	CB-0479	R	06-08-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	28-Sep-18	Aug-18	Y				
33AAEF6318E12F	THAERITOOOLS AND MACHINERY STORES	CB-0525	R	18-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	28-Sep-18	Aug-18	Y				
33AAEF6318E12F	THAERITOOOLS AND MACHINERY STORES	INV-0985	R	21-08-2018	6372	Tamil Nadu	N	18	5400	0	486	486	0	Y	28-Sep-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	02-08-2018	82812	Tamil Nadu	N	18	70180	0	6316.2	6316.2	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	02-08-2018	60358	Tamil Nadu	N	18	51150	0	4603.5	4603.5	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	10-08-2018	20445	Tamil Nadu	N	18	17327	0	1559.43	1559.43	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	16-08-2018	581334	Tamil Nadu	N	18	492656	0	44339.04	44339.04	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	16-08-2018	479593	Tamil Nadu	N	18	406435	0	36579.15	36579.15	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	21-08-2018	111916	Tamil Nadu	N	18	94844	0	8535.96	8535.96	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	21-08-2018	211505	Tamil Nadu	N	18	179241	0	16131.69	16131.69	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	21-08-2018	265684	Tamil Nadu	N	18	225156	0	20264.04	20264.04	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	21-08-2018	164588	Tamil Nadu	N	18	139482	0	12553.38	12553.38	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	21-08-2018	375638	Tamil Nadu	N	18	318338	0	28650.42	28650.42	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	28-08-2018	147158	Tamil Nadu	N	18	116566.4	0	10490.98	10490.98	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	28-08-2018	147158	Tamil Nadu	N	0	9609.73	0	0	0	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	27-08-2018	127254	Tamil Nadu	N	18	100800	0	9072	9072	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	27-08-2018	127254	Tamil Nadu	N	0	8309.95	0	0	0	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	27-08-2018	130668	Tamil Nadu	N	18	103504.57	0	9315.41	9315.41	0	Y	26-Oct-18	Aug-18	Y				
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR	R	27-08-2018	130668	Tamil Nadu	N	0	8532.92	0	0	0	0	Y	26-Oct-18	Aug-18	Y				
29AACCC1186G12P	COSMIC MICRO SYSTEMS PRIVATE LIMITED	G438	R	22-08-2018	159000	Tamil Nadu	N	18	134745.76	24254.24	0	0	0	Y	11-Sep-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/021	R	01-08-2018	12356	Tamil Nadu	N	18	10471	0	942.39	942.39	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/022	R	01-08-2018	23458	Tamil Nadu	N	18	19880	0	1789.2	1789.2	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/023	R	01-08-2018	82563	Tamil Nadu	N	18	69969	0	6297.21	6297.21	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/024	R	01-08-2018	57629	Tamil Nadu	N	18	48838	0	4395.42	4395.42	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/025	R	01-08-2018	49477	Tamil Nadu	N	18	41930	0	3773.7	3773.7	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/026	R	01-08-2018	71036	Tamil Nadu	N	18	60200	0	5418	5418	0	Y	04-Nov-18	Aug-18	Y				
33ADSPC3987B12K	CHELLADURAI	DE/18-19/027	R	06-08-2018	65164	Tamil Nadu	N	18	55224	0	4970.16	4970.16	0	Y	04-Nov-18	Aug-18	Y				
33ABEFS1991B2ZE	STANDARD ELECTRONIC SYSTEMS	TRY/073	R	03-08-2018	71154	Tamil Nadu	N	18	60300	0	5427	5427	0	Y	24-Sep-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-733	R	09-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-734	R	09-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-735	R	09-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-736	R	09-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-743	R	09-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-744	R	09-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-798	R	20-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-799	R	20-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-800	R	20-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-801	R	20-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-824	R	22-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-825	R	22-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	31-Oct-18	Aug-18	Y				
33ANOPR8015P12A	RAMYA	VIL-826	R	22-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	31-Oct-18	Aug-18	Y				
33AAACF5013D12F	FIL-SEP ENGINEERS PRIVATE LIMITED	848/480	R	01-08-2018	315920	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	11-Sep-18	Aug-18	Y				
33AAACF5013D12F	FIL-SEP ENGINEERS PRIVATE LIMITED	848/480	R	01-08-2018	315920	Tamil Nadu	N	28	14500	0	2030	2030	0	Y	11-Sep-18	Aug-18	Y				
33AAZPM8084F2ZZ	SHANMUGAM MURUGAN	SMC/18-19/22	R	10-08-2018	28886.4	Tamil Nadu	N	18	24480	0	2203.2	2203.2	0	Y	07-Nov-18	Aug-18	Y				
33AAZPM8084F2ZZ	SHANMUGAM MURUGAN	SMC/18-19/23	R	10-08-2018	15208	Tamil Nadu	N	18	12888	0	1159.92	1159.92	0	Y	07-Nov-18	Aug-18	Y				
33AAZPM8084F2ZZ	SHANMUGAM MURUGAN	SMC/18-19/24	R	10-08-2018	27978	Tamil Nadu	N	18	23710	0	2133.9	2133.9	0	Y	07-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/25	R	10-08-2018	54595	Tamil Nadu	N	18	46267	0	4164.03	4164.03	0	Y	07-Nov-18	Aug-18	Y			
33AERP80982K1ZC	SOMU BOOMATHY	027	R	16-08-2018	427902.22	Tamil Nadu	N	18	362629	0	32636.61	32636.61	0	Y	31-Oct-18	Aug-18	Y			
33AERP80982K1ZC	SOMU BOOMATHY	028	R	16-08-2018	434261.24	Tamil Nadu	N	18	368018	0	33121.62	33121.62	0	Y	31-Oct-18	Aug-18	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARUBRAYALLU BABU	56	R	01-08-2018	316987	Tamil Nadu	N	18	268633.2	0	24176.99	24176.99	0	Y	20-Sep-18	Aug-18	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARUBRAYALLU BABU	57	R	01-08-2018	758031	Tamil Nadu	N	18	642398.8	0	57815.89	57815.89	0	Y	20-Sep-18	Aug-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011066	R	03-08-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	27-Oct-18	Aug-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011089	R	08-08-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	27-Oct-18	Aug-18	Y			
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011123	R	11-08-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	27-Oct-18	Aug-18	Y			
33AAAFM4505C1Z1	M HATEEM & CO	1813/2018-19	R	20-08-2018	835	Tamil Nadu	N	18	708	0	63.72	63.72	0	Y	11-Sep-18	Aug-18	Y			
33AACCC5806D1Z7	CRMREFRATECH PRIVATE LIMITED	20	R	22-08-2018	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	29-Oct-18	Aug-18	Y			
33AACCC5806D1Z7	CRMREFRATECH PRIVATE LIMITED	21	R	22-08-2018	528050	Tamil Nadu	N	18	447500	0	40275	40275	0	Y	29-Oct-18	Aug-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	0102	R	28-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	30-Oct-18	Aug-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	84	R	10-08-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	30-Oct-18	Aug-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	8	R	18-08-2018	298315.8	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	19-Sep-18	Aug-18	Y			
27AABCV3609C1ZN	VRL LOGISTICS LIMITED	3096003027	R	24-08-2018	7305	Tamil Nadu	Y	5	7305	365.25	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	033	R	01-08-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	19-Sep-18	Aug-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	034	R	11-08-2018	298209	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	19-Sep-18	Aug-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	035	R	23-08-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	19-Sep-18	Aug-18	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	001/18-19	R	02-08-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	26-Oct-18	Aug-18	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	19	R	02-08-2018	992	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	10-Sep-18	Aug-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	20	R	07-08-2018	981	Tamil Nadu	N	18	831	0	74.79	74.79	0	Y	10-Sep-18	Aug-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	21	R	28-08-2018	992	Tamil Nadu	N	18	841	0	75.69	75.69	0	Y	10-Sep-18	Aug-18	Y			01-Jun-20
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17494	R	10-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	08-Sep-18	Aug-18	Y			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17503	R	18-08-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	08-Sep-18	Aug-18	Y			
33AAAF5393E1ZT	APEX INDUSTRIAL PRODUCTS	17504	R	18-08-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	08-Sep-18	Aug-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	213	R	02-08-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	31-Oct-18	Aug-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	217	R	04-08-2018	29971	Tamil Nadu	N	12	26760	0	1605.6	1605.6	0	Y	31-Oct-18	Aug-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	234	R	18-08-2018	739	Tamil Nadu	N	12	660	0	39.6	39.6	0	Y	31-Oct-18	Aug-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/063	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/064	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/065	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/066	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/067	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/068	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/069	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/070	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/071	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/072	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/073	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/074	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/075	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/076	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/077	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/078	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/079	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/080	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/081	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/082	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/083	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/084	R	21-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	24-Oct-18	Aug-18	Y			
33AAECR2808N129	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/085	R	21-08-2018	143724	Tamil Nadu	N	18	121800	0	10962	10962	0	Y	24-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AARF55003Q1ZQ	SR HARDWARES	B-751	R	09-08-2018	493.5	Tamil Nadu	N	18	418.22	0	37.64	37.64	0	Y	20-Sep-18	Aug-18	Y				
33AARF55003Q1ZQ	SR HARDWARES	B-758	R	10-08-2018	486.71	Tamil Nadu	N	18	412.47	0	37.12	37.12	0	Y	20-Sep-18	Aug-18	Y				
33AARF55003Q1ZQ	SR HARDWARES	B-774	R	13-08-2018	194.99	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	20-Sep-18	Aug-18	Y				
33AARF55003Q1ZQ	SR HARDWARES	B-774	R	13-08-2018	194.99	Tamil Nadu	N	28	113.28	0	15.86	15.86	0	Y	20-Sep-18	Aug-18	Y				
33AARF55003Q1ZQ	SR HARDWARES	B-792	R	16-08-2018	194.99	Tamil Nadu	N	18	165.25	0	14.87	14.87	0	Y	20-Sep-18	Aug-18	Y				
33ABWPN7137Q1ZQ	NAGOOR PITCHAI	C1601	R	30-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	03-Oct-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/106/18-19	R	01-08-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	10-Dec-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/107/18-19	R	01-08-2018	127445.9	Tamil Nadu	N	18	108005	0	9720.45	9720.45	0	Y	10-Dec-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/108/18-19	R	01-08-2018	126260	Tamil Nadu	N	18	107000	0	9630	9630	0	Y	10-Dec-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/112/18-19	R	10-08-2018	40238	Tamil Nadu	N	18	34100	0	3069	3069	0	Y	10-Dec-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/130/18-19	R	23-08-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	10-Dec-18	Aug-18	Y				
33AICPK7409F1ZK	KUPPAN	SME/135/18-19	R	28-08-2018	22396.4	Tamil Nadu	N	18	18980	0	1708.2	1708.2	0	Y	10-Dec-18	Aug-18	Y				
33AAACT7966R1Z1	TRANSPORT CORPORATION OF INDIA LIMITED	309221776	R	10-08-2018	2310	Tamil Nadu	Y	5	2310	0	57.75	57.75	0	Y	26-Oct-18	Aug-18	Y				
33AABFH1650E1Z1	HARIKRISHNA AND COMPANY	CB/A9407/18-19	R	10-08-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	17-Sep-18	Aug-18	Y				
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	RV/SPP/05/18-19	R	28-08-2018	921100	Tamil Nadu	N	0	921100	0	0	0	0	Y	30-Mar-19	Aug-18	Y				
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	043/18-19	R	31-08-2018	359384.38	Tamil Nadu	N	5	342270.84	0	8556.77	8556.77	0	N		Aug-18	Y				
27AAATN3069N1Z4	NATIONAL SAFETY COUNCIL	MEM/18-19/173	R	21-08-2018	8166	Tamil Nadu	N	18	6920	1245.6	0	0	0	Y	10-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	100	R	03-08-2018	19659	Tamil Nadu	N	18	16660	0	1499.4	1499.4	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	101	R	03-08-2018	19983	Tamil Nadu	N	18	16934	0	1524.06	1524.06	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	102	R	03-08-2018	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	103	R	03-08-2018	19626	Tamil Nadu	N	18	16632	0	1496.88	1496.88	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	104	R	03-08-2018	10502	Tamil Nadu	N	18	8900	0	801	801	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	105	R	03-08-2018	10567	Tamil Nadu	N	18	8955	0	805.95	805.95	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	106	R	03-08-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	107	R	03-08-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	108	R	03-08-2018	19744	Tamil Nadu	N	18	16732	0	1505.88	1505.88	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	109	R	04-08-2018	19981	Tamil Nadu	N	18	16933.2	0	1523.99	1523.99	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	110	R	04-08-2018	19971	Tamil Nadu	N	18	16924.96	0	1523.25	1523.25	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	111	R	10-08-2018	18290	Tamil Nadu	N	18	15500	0	1395	1395	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	113	R	20-08-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	114	R	20-08-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	115	R	20-08-2018	19948	Tamil Nadu	N	18	16905	0	1521.45	1521.45	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	116	R	20-08-2018	19948	Tamil Nadu	N	18	16905	0	1521.45	1521.45	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	117	R	20-08-2018	19954	Tamil Nadu	N	18	16910	0	1521.9	1521.9	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	119	R	23-08-2018	399524	Tamil Nadu	N	18	338580	0	30472.2	30472.2	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	123	R	29-08-2018	19939	Tamil Nadu	N	18	16897.15	0	1520.74	1520.74	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	124	R	29-08-2018	11948	Tamil Nadu	N	18	10125	0	911.25	911.25	0	Y	25-Sep-18	Aug-18	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	99	R	03-08-2018	19887	Tamil Nadu	N	18	16853.3	0	1516.8	1516.8	0	Y	25-Sep-18	Aug-18	Y				
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	87	R	02-08-2018	98306	Tamil Nadu	N	5	93624.76	4681.24	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	05	R	24-08-2018	49206	Tamil Nadu	N	18	41700	0	3753	3753	0	Y	22-Sep-18	Aug-18	Y				
33ABXPV1290M1ZT	MUTHIAH SWARNAPPAN VIJAYAKUMAR	899	R	01-08-2018	298	Tamil Nadu	N	18	252.54	0	22.73	22.73	0	Y	10-Jan-20	Aug-18	Y				
33ABXPV1290M1ZT	MUTHIAH SWARNAPPAN VIJAYAKUMAR	913	R	06-08-2018	466	Tamil Nadu	N	18	394.92	0	35.54	35.54	0	Y	10-Jan-20	Aug-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181004297	R	24-08-2018	298757.12	Tamil Nadu	N	18	253184	45573.12	0	0	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181004880	R	31-08-2018	384444	Tamil Nadu	N	18	325800	58644	0	0	0	0 Y	11-Sep-18	Aug-18	Y				
33AAMP57231B1ZV	S SRIKANT	316	R	28-08-2018	102235.2	Tamil Nadu	N	18	86640	0	7797.6	7797.6	0	0 Y	22-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-63	R	06-08-2018	319211	Tamil Nadu	N	18	270518	0	24346.62	24346.62	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-64	R	06-08-2018	171284	Tamil Nadu	N	18	145156	0	13064.04	13064.04	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-65	R	06-08-2018	283873	Tamil Nadu	N	18	240570	0	21651.3	21651.3	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-66	R	06-08-2018	146237	Tamil Nadu	N	18	123930	0	11153.7	11153.7	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-67	R	06-08-2018	868822	Tamil Nadu	N	18	736290	0	66266.1	66266.1	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-68	R	06-08-2018	8602	Tamil Nadu	N	18	7290	0	656.1	656.1	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-69	R	06-08-2018	688176	Tamil Nadu	N	18	583200	0	52488	52488	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-70	R	11-08-2018	860220	Tamil Nadu	N	18	729000	0	65610	65610	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-71	R	11-08-2018	860220	Tamil Nadu	N	18	729000	0	65610	65610	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-72	R	11-08-2018	1954196	Tamil Nadu	N	18	1656098	0	149048.82	149048.82	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-73	R	12-08-2018	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-74	R	15-08-2018	297325	Tamil Nadu	N	18	251970.5	0	22677.35	22677.35	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-75	R	16-08-2018	1755662	Tamil Nadu	N	18	1487849	0	133906.41	133906.41	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-76	R	16-08-2018	3893	Tamil Nadu	N	18	3299	0	296.91	296.91	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-77	R	17-08-2018	430700	Tamil Nadu	N	18	365000	0	32850	32850	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-80	R	23-08-2018	1807524	Tamil Nadu	N	18	1531800	0	137862	137862	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-81	R	25-08-2018	299962	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-82	R	25-08-2018	494562	Tamil Nadu	N	18	419120	0	37720.8	37720.8	0	0 Y	10-Sep-18	Aug-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-83	R	30-08-2018	332915	Tamil Nadu	N	18	282131	0	25391.79	25391.79	0	0 Y	10-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/127	R	13-08-2018	308957	Tamil Nadu	N	18	261828	0	23564.52	23564.52	0	0 Y	06-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/128	R	14-08-2018	1600520	Tamil Nadu	N	18	1356373	0	122073.57	122073.57	0	0 Y	06-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/131	R	18-08-2018	426804	Tamil Nadu	N	18	361698	0	32552.82	32552.82	0	0 Y	06-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/136	R	20-08-2018	3020496	Tamil Nadu	N	18	2559742	0	230376.78	230376.78	0	0 Y	06-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/137	R	20-08-2018	2800467	Tamil Nadu	N	18	2373277	0	213594.93	213594.93	0	0 Y	06-Sep-18	Aug-18	Y				
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/138	R	20-08-2018	2625823	Tamil Nadu	N	18	2225274	0	200274.66	200274.66	0	0 Y	06-Sep-18	Aug-18	Y				
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/092	R	16-08-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	0 Y	19-Sep-18	Aug-18	Y				
33CMWPS8862C1ZD	NATARAJ SELVAMBAL	85	R	01-08-2018	8852	Tamil Nadu	N	18	7502	0	675.18	675.18	0	0 Y	25-Sep-18	Aug-18	Y				
33CMWPS8862C1ZD	NATARAJ SELVAMBAL	86	R	01-08-2018	11894	Tamil Nadu	N	18	10080	0	907.2	907.2	0	0 Y	25-Sep-18	Aug-18	Y				
33CMWPS8862C1ZD	NATARAJ SELVAMBAL	87	R	01-08-2018	4201	Tamil Nadu	N	18	3560	0	320.4	320.4	0	0 Y	25-Sep-18	Aug-18	Y				
33CQIPM0045B1ZG	MALA MANJUNATH	VMSA/1960	R	11-08-2018	27009	Tamil Nadu	N	18	22889	0	2060.01	2060.01	0	0 Y	07-Sep-18	Aug-18	Y				
33AAACC5849C1ZD	CONTINENTAL WAREHOUSING CORPORATION NS LIMITED	Mil180806030	R	28-08-2018	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0	0 Y	21-Sep-18	Aug-18	Y				
33AEPPC2792A1ZU	JEEVANAYAGAM RAJAH CHRISTOPHER RAJA	EDS1819GST022	R	03-08-2018	991977	Tamil Nadu	N	18	840658.56	0	75659.27	75659.27	0	0 Y	06-Mar-19	Aug-18	Y				
33BJEPA9224L1ZB	MOHANLAL ASHOK	177	R	13-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	0 Y	11-Sep-18	Aug-18	Y				
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	61	R	04-08-2018	297295.1	Tamil Nadu	N	18	251945	0	22675.05	22675.05	0	0 Y	11-Sep-18	Aug-18	Y				
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	62	R	04-08-2018	298003.1	Tamil Nadu	N	18	252545	0	22729.05	22729.05	0	0 Y	11-Sep-18	Aug-18	Y				
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	63	R	04-08-2018	298003.1	Tamil Nadu	N	18	252545	0	22729.05	22729.05	0	0 Y	11-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	64	R	05-08-2018	297566.5	Tamil Nadu	N	18	252175	0	22695.75	22695.75	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	65	R	05-08-2018	296930.96	Tamil Nadu	N	18	251636.4	0	22647.28	22647.28	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	66	R	07-08-2018	298923.29	Tamil Nadu	N	18	253324.83	0	22799.23	22799.23	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	67	R	10-08-2018	315650	Tamil Nadu	N	18	267500	0	24075	24075	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	68	R	13-08-2018	158352.46	Tamil Nadu	N	18	134197	0	12077.73	12077.73	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	69	R	13-08-2018	777974	Tamil Nadu	N	18	659300	0	59337	59337	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	70	R	17-08-2018	298196.86	Tamil Nadu	N	18	252709.2	0	22743.83	22743.83	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	71	R	17-08-2018	299107	Tamil Nadu	N	18	253480.5	0	22813.25	22813.25	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	72	R	17-08-2018	299643.3	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	73	R	19-08-2018	418183.74	Tamil Nadu	N	18	354393	0	31895.37	31895.37	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	74	R	20-08-2018	706867.2	Tamil Nadu	N	18	599040	0	53913.6	53913.6	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	75	R	24-08-2018	299566.2	Tamil Nadu	N	18	253869.66	0	22848.27	22848.27	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	76	R	27-08-2018	742338	Tamil Nadu	N	18	629100	0	56619	56619	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	77	R	28-08-2018	747571.3	Tamil Nadu	N	18	633535	0	57018.15	57018.15	0	Y	11-Sep-18	Aug-18	Y			
33ADNPV8778N1ZA	KOTTAI JOSEPH PATHER VASANTH	255	R	23-08-2018	241.9	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	28-Sep-18	Aug-18	Y			
33ADNPV8778N1ZA	KOTTAI JOSEPH PATHER VASANTH	257	R	24-08-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	28-Sep-18	Aug-18	Y			
33AELPV8465K2ZN	KASI VALLI	KE/17-18/002	R	01-08-2018	404719.94	Tamil Nadu	N	18	342983	0	30868.47	30868.47	0	Y	05-Nov-18	Aug-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	317	R	02-08-2018	3123342	Tamil Nadu	N	18	2646900	476442	0	0	0	Y	16-Oct-18	Aug-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	323	R	07-08-2018	2041400	Tamil Nadu	N	18	1730000	311400	0	0	0	Y	16-Oct-18	Aug-18	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	78	R	07-08-2018	1040733.18	Tamil Nadu	N	0	1040733.18	0	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A658	R	01-08-2018	885	Tamil Nadu	N	12	790	0	47.4	47.4	0	Y	11-Sep-18	Aug-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A659	R	01-08-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	11-Sep-18	Aug-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	45618	R	01-08-2018	6917	Tamil Nadu	N	18	5861.84	0	527.57	527.57	0	Y	04-Dec-18	Aug-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	45620	R	01-08-2018	71	Tamil Nadu	N	18	60.2	0	5.42	5.42	0	Y	04-Dec-18	Aug-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	45621	R	01-08-2018	975	Tamil Nadu	N	18	826.32	0	74.37	74.37	0	Y	04-Dec-18	Aug-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	45632	R	01-08-2018	5174	Tamil Nadu	N	18	4384.7	0	394.62	394.62	0	Y	04-Dec-18	Aug-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	6809	R	04-08-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	11-Sep-18	Aug-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	6810	R	04-08-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	11-Sep-18	Aug-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	6811	R	04-08-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	11-Sep-18	Aug-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	6813	R	04-08-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	11-Sep-18	Aug-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	6815	R	04-08-2018	7227.5	Tamil Nadu	N	18	6125	0	551.25	551.25	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7302	R	04-08-2018	2824.92	Tamil Nadu	N	18	2394	0	215.46	215.46	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7744	R	04-08-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7745	R	04-08-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7853	R	04-08-2018	20141.42	Tamil Nadu	N	18	17069	0	1536.21	1536.21	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7855	R	04-08-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7856	R	04-08-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7857	R	04-08-2018	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7858	R	04-08-2018	1670.88	Tamil Nadu	N	18	1416	0	127.44	127.44	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7859	R	04-08-2018	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7860	R	04-08-2018	729.24	Tamil Nadu	N	18	618	0	55.62	55.62	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7861	R	04-08-2018	11677.28	Tamil Nadu	N	18	9896	0	890.64	890.64	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7872	R	04-08-2018	803.58	Tamil Nadu	N	18	681	0	61.29	61.29	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7876	R	04-08-2018	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7877	R	04-08-2018	556.96	Tamil Nadu	N	18	472	0	42.48	42.48	0	Y	11-Sep-18	Aug-18	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	7972	R	04-08-2018	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	11-Sep-18	Aug-18	Y				
33AAHFJ0782B1Z5	JS ENTERPRISES	INV-000557	R	10-08-2018	1705	Tamil Nadu	N	18	1445	0	130.05	130.05	0	Y	29-Sep-18	Aug-18	Y				
33AAVPS9830P1ZK	NARAYANASAMY SHANKARAN	2018-19/0245GS	R	16-08-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	11-Sep-18	Aug-18	Y			31-Mar-20	
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	001	R	23-08-2018	92281	Tamil Nadu	N	18	78204	0	7038.36	7038.36	0	Y	22-Oct-18	Aug-18	Y				
33ADKFS4163K1Z5	SRI PATEESWARAA ENGINEERS	002	R	24-08-2018	263041	Tamil Nadu	N	18	222916	0	20062.44	20062.44	0	Y	22-Oct-18	Aug-18	Y				
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	002783	R	27-08-2018	276683	Tamil Nadu	N	12	247039	29644.68	0	0	0	Y	22-Sep-18	Aug-18	Y				
33ALHPA7068G1ZA	KANIRAJ ATHIAMMAL	004	R	30-08-2018	233758	Tamil Nadu	N	18	198100	0	17829	17829	0	Y	26-Sep-18	Aug-18	Y				
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-356	R	30-08-2018	463882	Tamil Nadu	N	18	393120	0	35380.8	35380.8	0	Y	10-Sep-18	Aug-18	Y				
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-357	R	30-08-2018	231941	Tamil Nadu	N	18	196560	0	17690.4	17690.4	0	Y	10-Sep-18	Aug-18	Y				
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-358	R	30-08-2018	231941	Tamil Nadu	N	18	196560	0	17690.4	17690.4	0	Y	10-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3492	R	06-08-2018	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3501	R	06-08-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3509	R	06-08-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3547	R	09-08-2018	70	Tamil Nadu	N	18	59.29	0	5.34	5.34	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3590	R	09-08-2018	150	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3614	R	10-08-2018	175	Tamil Nadu	N	18	148.29	0	13.35	13.35	0	Y	08-Sep-18	Aug-18	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3632	R	11-08-2018	500	Tamil Nadu	N	18	423.8	0	38.14	38.14	0	Y	08-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3646	R	11-08-2018	120	Tamil Nadu	N	18	101.67	0	9.15	9.15	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3699	R	13-08-2018	190	Tamil Nadu	N	18	160.95	0	14.49	14.49	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3708	R	13-08-2018	1000	Tamil Nadu	N	18	847.7	0	76.29	76.29	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3807	R	17-08-2018	292	Tamil Nadu	N	18	247.36	0	22.26	22.26	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3817	R	17-08-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3832	R	18-08-2018	875	Tamil Nadu	N	18	741.51	0	66.74	66.74	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3915	R	21-08-2018	965	Tamil Nadu	N	18	817.79	0	73.6	73.6	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3918	R	21-08-2018	390	Tamil Nadu	N	18	330.5	0	29.75	29.75	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3929	R	21-08-2018	480	Tamil Nadu	N	18	406.68	0	36.6	36.6	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3935	R	22-08-2018	350	Tamil Nadu	N	12	312.5	0	18.75	18.75	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3962	R	23-08-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3964	R	23-08-2018	125	Tamil Nadu	N	18	105.94	0	9.53	9.53	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3978	R	23-08-2018	1000	Tamil Nadu	N	18	847.7	0	76.29	76.29	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3989	R	23-08-2018	152	Tamil Nadu	N	18	128.8	0	11.59	11.59	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3997	R	24-08-2018	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4005	R	24-08-2018	200	Tamil Nadu	N	18	169.62	0	15.27	15.27	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4009	R	24-08-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4010	R	24-08-2018	150	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	08-Sep-18	Aug-18	Y			
33ADHFS3969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4071	R	27-08-2018	280	Tamil Nadu	N	18	237.28	0	21.36	21.36	0	Y	08-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHF53969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/4096	R	27-08-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	08-Sep-18	Aug-18	Y			
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	79/18-19	R	06-08-2018	11671	Tamil Nadu	N	18	9891	0	890.19	890.19	0	Y	06-Sep-18	Aug-18	Y			
33ACVPT3130F1ZJ	KAMALAKANNAN THILAGAM	80/18-19	R	06-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	21	R	18-08-2018	499623.8	Tamil Nadu	N	18	423410	0	38106.9	38106.9	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	22	R	21-08-2018	1164881.84	Tamil Nadu	N	18	987188	0	88846.92	88846.92	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	23	R	21-08-2018	137100.66	Tamil Nadu	N	18	116187	0	10456.83	10456.83	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	24	R	21-08-2018	245837.66	Tamil Nadu	N	18	208337	0	18750.33	18750.33	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	25	R	21-08-2018	378725.72	Tamil Nadu	N	18	320954	0	28885.86	28885.86	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	26	R	21-08-2018	616741.16	Tamil Nadu	N	18	522662	0	47039.58	47039.58	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	27	R	23-08-2018	179010.72	Tamil Nadu	N	18	151704	0	13653.36	13653.36	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	28	R	23-08-2018	525469.34	Tamil Nadu	N	18	445313	0	40078.17	40078.17	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	29	R	24-08-2018	102716.64	Tamil Nadu	N	18	87048	0	7834.32	7834.32	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	30	R	24-08-2018	769662.08	Tamil Nadu	N	18	652256	0	58703.04	58703.04	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	31	R	24-08-2018	637764.04	Tamil Nadu	N	18	540478	0	48643.02	48643.02	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	32	R	25-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	17-Sep-18	Aug-18	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	34	R	28-08-2018	790630.68	Tamil Nadu	N	18	670026	0	60302.34	60302.34	0	Y	17-Sep-18	Aug-18	Y			
33AJRP0538L1Z7	FRANCIS BIJIGEORGE	790	R	23-08-2018	45284	Tamil Nadu	N	18	38376	0	3453.84	3453.84	0	Y	31-Oct-18	Aug-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27129	R	16-08-2018	828	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	03-Nov-18	Aug-18	Y			
33AAAF2500D1Z2	SHAH ELECTRONICS	590	R	10-08-2018	7611	Tamil Nadu	N	18	6450	0	580.5	580.5	0	Y	11-Sep-18	Aug-18	Y			
33ADEPM5534E2ZU	MARIAPPAN	1	R	25-08-2018	1389859	Tamil Nadu	N	18	1177843	0	106005.87	106005.87	0	Y	31-Oct-18	Aug-18	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-1711/18-19	R	04-08-2018	927	Tamil Nadu	N	18	786	0	70.74	70.74	0	Y	01-Nov-18	Aug-18	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	570	R	10-08-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Dec-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	12	R	05-08-2018	297537	Tamil Nadu	N	18	252150	0	22693.5	22693.5	0	Y	05-Sep-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	13	R	05-08-2018	297537	Tamil Nadu	N	18	252150	0	22693.5	22693.5	0	Y	05-Sep-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	14	R	05-08-2018	299475	Tamil Nadu	N	18	253792	0	22841.28	22841.28	0	Y	05-Sep-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	15	R	06-08-2018	580525	Tamil Nadu	N	18	491970	0	44277.3	44277.3	0	Y	05-Sep-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	16	R	19-08-2018	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	05-Sep-18	Aug-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	17	R	29-08-2018	581598	Tamil Nadu	N	18	492880	0	44359.2	44359.2	0	Y	05-Sep-18	Aug-18	Y			
33AADCV7633G1ZC	VASANATHA CONSTRUCTIONS PRIVATE LIMITED	GST/18-19/56	R	29-08-2018	689457	Tamil Nadu	N	18	584285	0	52585.65	52585.65	0	Y	10-Jul-19	Aug-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/017	R	11-08-2018	263848	Tamil Nadu	N	18	223600	0	20124	20124	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/018	R	25-08-2018	203550	Tamil Nadu	N	18	172500	0	15525	15525	0	Y	10-Sep-18	Aug-18	Y			
33AASFK514H1Z8	K K AASSOCIATES	KKA/001/2018-18	R	27-08-2018	130980	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	20-Oct-18	Aug-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002389	R	13-08-2018	367722.22	Tamil Nadu	N	18	311629	56093.22	0	0	0	Y	10-Sep-18	Aug-18	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901002390	R	13-08-2018	5233300	Tamil Nadu	N	18	4435000	798300	0	0	0	Y	10-Sep-18	Aug-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	04	R	21-08-2018	80664	Tamil Nadu	N	18	68360	0	6152.4	6152.4	0	N		Aug-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	06	R	21-08-2018	78157	Tamil Nadu	N	18	66235	0	5961.15	5961.15	0	N		Aug-18	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	5	R	21-08-2018	81779	Tamil Nadu	N	18	69305	0	6237.45	6237.45	0	N		Aug-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	11	R	20-08-2018	118852	Tamil Nadu	N	18	100722	0	9064.98	9064.98	0	Y	26-Sep-18	Aug-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	12	R	20-08-2018	141316	Tamil Nadu	N	18	119760	0	10778.4	10778.4	0	Y	26-Sep-18	Aug-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	13	R	20-08-2018	139858	Tamil Nadu	N	18	118524	0	10667.16	10667.16	0	Y	26-Sep-18	Aug-18	Y			
33ANPPT5420K1ZM	IGNATIUS TERANCE	SEGT/011/2018	R	24-08-2018	46940	Tamil Nadu	N	18	39779.66	0	3580.17	3580.17	0	Y	22-Sep-18	Aug-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	08	R	04-08-2018	694459.5	Tamil Nadu	N	18	588525	0	52967.25	52967.25	0	Y	21-Oct-18	Aug-18	Y			
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	09	R	26-08-2018	612066	Tamil Nadu	N	18	518700	0	46683	46683	0	Y	21-Oct-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1313	R	20-08-2018	5678160	Tamil Nadu	N	18	4812000	866160	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1314	R	20-08-2018	2053200	Tamil Nadu	N	18	1740000	313200	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1315	R	20-08-2018	3030240	Tamil Nadu	N	18	2568000	462240	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1316	R	20-08-2018	3355920	Tamil Nadu	N	18	2844000	511920	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1317	R	20-08-2018	6357840	Tamil Nadu	N	18	5388000	969840	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1318	R	20-08-2018	3568320	Tamil Nadu	N	18	3024000	544320	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1319	R	20-08-2018	5508240	Tamil Nadu	N	18	4668000	840240	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1320	R	20-08-2018	4078080	Tamil Nadu	N	18	3456000	622080	0	0	0	Y	15-Sep-18	Aug-18	Y			
36AABCA7421P1ZG	ANALOGICS TECH INDIA LIMITED	A1819/TS/1321	R	20-08-2018	2945280	Tamil Nadu	N	18	2496000	449280	0	0	0	Y	15-Sep-18	Aug-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	013	R	16-08-2018	389671	Tamil Nadu	N	18	330230	0	29720.7	29720.7	0	Y	01-Sep-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/003	R	02-08-2018	199240.64	Tamil Nadu	N	18	168848	0	15196.32	15196.32	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/004	R	02-08-2018	72007.14	Tamil Nadu	N	18	61023	0	5492.07	5492.07	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/005	R	02-08-2018	82463.12	Tamil Nadu	N	18	69884	0	6289.56	6289.56	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/006	R	02-08-2018	82415.92	Tamil Nadu	N	18	69844	0	6285.96	6285.96	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/007	R	04-08-2018	142392.96	Tamil Nadu	N	18	120672	0	10860.48	10860.48	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/008	R	04-08-2018	144172.4	Tamil Nadu	N	18	122180	0	10996.2	10996.2	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/009	R	04-08-2018	232460	Tamil Nadu	N	18	197000	0	17730	17730	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/010	R	04-08-2018	277829.82	Tamil Nadu	N	18	235449	0	21190.41	21190.41	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/011	R	13-08-2018	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	05-Nov-18	Aug-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/012	R	13-08-2018	992191.2	Tamil Nadu	N	18	840840	0	75675.6	75675.6	0	Y	05-Nov-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11132018080308	R	31-08-2018	7790.36	Tamil Nadu	N	18	6602	0	594.18	594.18	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11152018080308	R	31-08-2018	11382.28	Tamil Nadu	N	18	9646	0	868.14	868.14	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11162018084109	R	31-08-2018	533.36	Tamil Nadu	N	18	452	0	40.68	40.68	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11172018080309	R	31-08-2018	28.32	Tamil Nadu	N	18	24	0	2.16	2.16	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11172018084109	R	31-08-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11182018080309	R	31-08-2018	66.08	Tamil Nadu	N	18	56	0	5.04	5.04	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11182018084109	R	31-08-2018	237.18	Tamil Nadu	N	18	201	0	18.09	18.09	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11192018080309	R	31-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11352018080313	R	31-08-2018	108.56		Tamil Nadu	N	18	92	0	8.28	8.28	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	11532018080316	R	31-08-2018	1713.36		Tamil Nadu	N	18	1452	0	130.68	130.68	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	12412018081913	R	31-08-2018	56.64		Tamil Nadu	N	18	48	0	4.32	4.32	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21302018082709	R	31-08-2018	10512.62		Tamil Nadu	N	18	8909	0	801.81	801.81	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21312018082709	R	31-08-2018	764.64		Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21362018082711	R	31-08-2018	320.96		Tamil Nadu	N	18	272	0	24.48	24.48	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21372018082711	R	31-08-2018	174.64		Tamil Nadu	N	18	148	0	13.32	13.32	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21702018081017	R	31-08-2018	7662.92		Tamil Nadu	N	18	6494	0	584.46	584.46	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21712018081017	R	31-08-2018	2426.08		Tamil Nadu	N	18	2056	0	185.04	185.04	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21722018081018	R	31-08-2018	509.76		Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	21742018082716	R	31-08-2018	37.76		Tamil Nadu	N	18	32	0	2.88	2.88	0	Y	10-Sep-18	Aug-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	49620180831088	R	31-08-2018	108.56		Tamil Nadu	N	18	92	0	8.28	8.28	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	09	R	14-08-2018	1173249		Tamil Nadu	N	18	994279	0	89485.11	89485.11	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	10	R	14-08-2018	5972889		Tamil Nadu	N	18	5061771	0	455559.39	455559.39	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	11	R	14-08-2018	3911815		Tamil Nadu	N	18	3315097.5	0	298358.78	298358.78	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	12	R	14-08-2018	6805960		Tamil Nadu	N	18	5767762	0	519098.58	519098.58	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	13	R	27-08-2018	5897025		Tamil Nadu	N	18	4997479.49	0	449773.15	449773.15	0	Y	10-Sep-18	Aug-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	14	R	27-08-2018	2479128		Tamil Nadu	N	18	2100956	0	189086.04	189086.04	0	Y	10-Sep-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-237	R	03-08-2018	238714		Tamil Nadu	N	18	202300	0	18207	18207	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-238	R	03-08-2018	299994		Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-241	R	06-08-2018	437544		Tamil Nadu	N	18	370800	0	33372	33372	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-242	R	06-08-2018	311662		Tamil Nadu	N	18	264120	0	23770.8	23770.8	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-243	R	07-08-2018	777124		Tamil Nadu	N	18	658580	0	59272.2	59272.2	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-253	R	11-08-2018	239454		Tamil Nadu	N	18	202927	0	18263.43	18263.43	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-254	R	11-08-2018	244413		Tamil Nadu	N	18	207130	0	18641.7	18641.7	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-255	R	13-08-2018	234584		Tamil Nadu	N	18	198800	0	17892	17892	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-265	R	18-08-2018	827475		Tamil Nadu	N	18	701250	0	63112.5	63112.5	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-266	R	18-08-2018	299254		Tamil Nadu	N	18	253605	0	22824.45	22824.45	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-269	R	21-08-2018	14656		Tamil Nadu	N	18	12420	0	1117.8	1117.8	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-271	R	22-08-2018	127723		Tamil Nadu	N	18	108240	0	9741.6	9741.6	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-273	R	23-08-2018	299018		Tamil Nadu	N	18	253405	0	22806.45	22806.45	0	Y	02-Nov-18	Aug-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-276	R	25-08-2018	299425		Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	02-Nov-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART18191005	R	14-08-2018	10620	Tamil Nadu	N	18	9000	1620	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART18191005	R	14-08-2018	10620	Tamil Nadu	N	18	9000	1620	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART18191005	R	14-08-2018	3540	Tamil Nadu	N	18	3000	540	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART18191005	R	14-08-2018	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	14-08-2018	3091600	Tamil Nadu	N	18	2620000	471600	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	14-08-2018	3094691.6	Tamil Nadu	N	18	2622620	472071.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	16-08-2018	3090054.2	Tamil Nadu	N	18	2618690	471364.2	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	16-08-2018	3103966.4	Tamil Nadu	N	18	2630480	473486.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	16-08-2018	3099329	Tamil Nadu	N	18	2626550	472779	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	16-08-2018	3096237.4	Tamil Nadu	N	18	2623930	472307.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	17-08-2018	3105512.2	Tamil Nadu	N	18	2631790	473722.2	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191009	R	17-08-2018	3124061.8	Tamil Nadu	N	18	2647510	476551.8	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191010	R	19-08-2018	3079233.6	Tamil Nadu	N	18	2609520	469713.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191010	R	19-08-2018	3056046.6	Tamil Nadu	N	18	2589870	466176.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS18191010	R	19-08-2018	3086962.6	Tamil Nadu	N	18	2616070	470892.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ARJPB6116C1ZG	PARASURAMAN BALASURI	10/2018	R	19-08-2018	350754	Tamil Nadu	N	18	297249	0	26752.41	26752.41	0	Y	09-Oct-18	Aug-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	10	R	01-08-2018	1954653	Tamil Nadu	N	18	1656486	298167.48	0	0	0	Y	08-Sep-18	Aug-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	11	R	01-08-2018	824997	Tamil Nadu	N	18	699150	125847	0	0	0	Y	08-Sep-18	Aug-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	12	R	07-08-2018	804111	Tamil Nadu	N	18	681450	122661	0	0	0	Y	08-Sep-18	Aug-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	13	R	12-08-2018	852149	Tamil Nadu	N	18	722160	129988.8	0	0	0	Y	08-Sep-18	Aug-18	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	271	R	31-08-2018	107469	Tamil Nadu	N	18	91075.12	0	8196.76	8196.76	0	Y	31-Jan-19	Aug-18	Y			
33ABYPA7187R1Z9	MOHAN LAL AGRAWAL	G-3087	R	11-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Sep-18	Aug-18	Y			
33ABYPA7187R1Z9	MOHAN LAL AGRAWAL	G-3088	R	11-08-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-Sep-18	Aug-18	Y			
33ACFFS2648H1Z4	SRI CHAKARA AIRGAS PRODUCTS	00795	R	07-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Sep-18	Aug-18	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN009BI008TG18	R	13-08-2018	748489	Tamil Nadu	N	18	634313	0	57088	57088	0	Y	10-Sep-18	Aug-18	Y			
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR AIA ENGINEERING LIMITED	PC/18-19/08/045	R	31-08-2018	8786.28	Tamil Nadu	N	18	7446	0	670.14	670.14	0	Y	19-Sep-18	Aug-18	Y			
24AABCA2777J1Z0	AIA ENGINEERING LIMITED	91901354	R	30-08-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	10-Sep-18	Aug-18	Y			
24AABCA2777J1Z0	AIA ENGINEERING LIMITED	91901375	R	31-08-2018	778800	Tamil Nadu	N	18	660000	118800	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/002177	R	13-08-2018	168740	Tamil Nadu	N	18	143000	0	12870	12870	0	Y	19-Oct-18	Aug-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/002196	R	16-08-2018	8985.7	Tamil Nadu	N	18	7615	0	685.35	685.35	0	Y	19-Oct-18	Aug-18	Y			
33AADFM4597P1Z9	MINO & CO	5	R	24-08-2018	470868	Tamil Nadu	N	18	399040	0	35913.6	35913.6	0	Y	18-Sep-18	Aug-18	Y			
33AADFM4597P1Z9	MINO & CO	6	R	30-08-2018	45088	Tamil Nadu	N	18	38210	0	3438.9	3438.9	0	Y	18-Sep-18	Aug-18	Y			
33AADFM4597P1Z9	MINO & CO	7	R	30-08-2018	48262	Tamil Nadu	N	18	40900	0	3681	3681	0	Y	18-Sep-18	Aug-18	Y			
33AADFM4597P1Z9	MINO & CO	8	R	30-08-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	18-Sep-18	Aug-18	Y			
33AAOFR2072F1ZA	ROYAL FASTENERS	1604	R	14-08-2018	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	29-Apr-19	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	35	R	04-08-2018	251290	Tamil Nadu	N	18	212958	0	19166.22	19166.22	0	Y	16-Oct-18	Aug-18	Y			
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	36	R	06-08-2018	740922	Tamil Nadu	N	18	627900	0	56511	56511	0	Y	16-Oct-18	Aug-18	Y			
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	37	R	06-08-2018	730338	Tamil Nadu	N	18	618930	0	55703.7	55703.7	0	Y	16-Oct-18	Aug-18	Y			
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	39	R	25-08-2018	299060	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	16-Oct-18	Aug-18	Y			
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	40	R	25-08-2018	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	16-Oct-18	Aug-18	Y			
33ACHP56459A1ZM	RAJASEKARAN SHANTHI	41	R	27-08-2018	299060	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	16-Oct-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1519/18-19	R	04-08-2018	242	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1561/18-19	R	09-08-2018	480	Tamil Nadu	N	18	406.4	0	36.58	36.58	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1565/18-19	R	10-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1649/18-19	R	18-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1667/18-19	R	20-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1668/18-19	R	20-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1669/18-19	R	20-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1690/18-19	R	21-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1691/18-19	R	21-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	1692/18-19	R	21-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-18	Aug-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	2883	R	06-08-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	09-Sep-18	Aug-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	22	R	11-08-2018	695950	Tamil Nadu	N	18	589788	0	53080.92	53080.92	0	Y	24-Oct-18	Aug-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	23	R	24-08-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	24-Oct-18	Aug-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	24	R	30-08-2018	299598	Tamil Nadu	N	18	253896	0	22850.64	22850.64	0	Y	24-Oct-18	Aug-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	25	R	30-08-2018	299598	Tamil Nadu	N	18	253896	0	22850.64	22850.64	0	Y	24-Oct-18	Aug-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	26	R	30-08-2018	299814	Tamil Nadu	N	18	254080	0	22867.2	22867.2	0	Y	24-Oct-18	Aug-18	Y			
33AAJFT876681Z0	THARA & CO	008	R	17-08-2018	48193	Tamil Nadu	N	18	40841	0	3675.69	3675.69	0	Y	26-Sep-18	Aug-18	Y			
33AAJFT876681Z0	THARA & CO	009	R	17-08-2018	100574	Tamil Nadu	N	18	85232	0	7670.88	7670.88	0	Y	26-Sep-18	Aug-18	Y			
33AAJFT876681Z0	THARA & CO	010	R	17-08-2018	26078	Tamil Nadu	N	18	22100	0	1989	1989	0	Y	26-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/383	R	18-08-2018	141524	Tamil Nadu	N	18	119936	0	10794.24	10794.24	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/384	R	18-08-2018	141524	Tamil Nadu	N	18	119936	0	10794.24	10794.24	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/399	R	30-08-2018	1196520	Tamil Nadu	N	18	1014000	0	91260	91260	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M464	R	03-08-2018	3366880	Tamil Nadu	N	18	2853288	0	256795.92	256795.92	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M480	R	23-08-2018	274940	Tamil Nadu	N	18	233000	0	20970	20970	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M481	R	24-08-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	10-Sep-18	Aug-18	Y			
33A AFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M488	R	28-08-2018	1156400	Tamil Nadu	N	18	980000	0	88200	88200	0	Y	10-Sep-18	Aug-18	Y			
33AZOPJ5315L1Z5	CHELLAHA JAYARAMAN	465	R	04-08-2018	496	Tamil Nadu	N	18	420	0	38	38	0	Y	10-Sep-18	Aug-18	Y			
33AZOPJ5315L1Z5	CHELLAHA JAYARAMAN	467	R	04-08-2018	496	Tamil Nadu	N	18	420	0	38	38	0	Y	10-Sep-18	Aug-18	Y			
33AGXPB54961ZT	RAJU BALASUBRAMANIAM	003	R	06-08-2018	533028.42	Tamil Nadu	N	18	451719	0	40654.71	40654.71	0	Y	22-Sep-18	Aug-18	Y			
33AANFS8366E1ZV	SALEM STEEL CORPORATION	1192	R	29-08-2018	32122	Tamil Nadu	N	18	27221.8	0	2449.96	2449.96	0	Y	02-Nov-18	Aug-18	Y			
33AMKPM4424C1ZF	RAMASWAMY MANIMARAN	96	R	02-08-2018	20390	Tamil Nadu	N	18	17280	0	1555.2	1555.2	0	Y	01-Dec-18	Aug-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	30	R	31-08-2018	60000	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	14-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN	31	R	31-08-2018	16300	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	14-Sep-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	1050	R	28-08-2018	987.98	Tamil Nadu	N	18	837.28	0	75.36	75.36	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	1055	R	28-08-2018	497.02	Tamil Nadu	N	18	421.2	0	37.91	37.91	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	1062	R	29-08-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	903	R	06-08-2018	594.02	Tamil Nadu	N	18	503.4	0	45.31	45.31	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	923	R	09-08-2018	489.95	Tamil Nadu	N	18	415.21	0	37.37	37.37	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	986	R	18-08-2018	249.96	Tamil Nadu	N	18	186.4	0	16.78	16.78	0	Y	01-Nov-18	Aug-18	Y			
33CDEPP516881ZQ	PURUSHOTHAMAN	986	R	18-08-2018	249.96	Tamil Nadu	N	28	23.44	0	3.28	3.28	0	Y	01-Nov-18	Aug-18	Y			
33AABCP3199F2ZG	PRASAD SEEDS PRIVATE LIMITED	100/18-19	R	31-08-2018	1034138	Tamil Nadu	N	0	1034138	0	0	0	0	Y	24-Sep-18	Aug-18	Y			
33AABCP3199F2ZG	PRASAD SEEDS PRIVATE LIMITED	99/18-19	R	01-08-2018	1914047	Tamil Nadu	N	0	1914047	0	0	0	0	Y	24-Sep-18	Aug-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	9	R	05-08-2018	2728949	Tamil Nadu	N	18	2312669	0	208140.21	208140.21	0	Y	12-Oct-18	Aug-18	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	77948	R	31-08-2018	3734.7	Tamil Nadu	N	18	3165	0	284.85	284.85	0	Y	29-Dec-18	Aug-18	Y			
33AAAACLO140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN0029	R	29-08-2018	812012.38	Tamil Nadu	N	18	688146.08	0	61933.15	61933.15	0	Y	11-Sep-18	Aug-18	Y			
33ADOPP9878J1ZK	SEERANGAN PANDURANGAN	004	R	09-08-2018	303275	Tamil Nadu	N	18	257013	0	23131.17	23131.17	0	Y	05-Sep-18	Aug-18	Y			
33ADOPP9878J1ZK	SEERANGAN PANDURANGAN	005	R	10-08-2018	1074584	Tamil Nadu	N	18	910664	0	81959.76	81959.76	0	Y	05-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1370	R	01-08-2018	28438	Tamil Nadu	N	18	24100	0	2169	2169	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1373	R	03-08-2018	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1374	R	06-08-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1375	R	10-08-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1376	R	10-08-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1378	R	16-08-2018	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1380	R	21-08-2018	21570.4	Tamil Nadu	N	18	18280	0	1645.2	1645.2	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1381	R	22-08-2018	36226	Tamil Nadu	N	18	30700	0	2763	2763	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1382	R	22-08-2018	36226	Tamil Nadu	N	18	30700	0	2763	2763	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1384	R	25-08-2018	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1386	R	31-08-2018	26137	Tamil Nadu	N	18	22150	0	1993.5	1993.5	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1387	R	31-08-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1388	R	31-08-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1389	R	31-08-2018	36580	Tamil Nadu	N	18	31000	0	2790	2790	0	Y	17-Sep-18	Aug-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1390	R	31-08-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	17-Sep-18	Aug-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	109	R	06-08-2018	895724	Tamil Nadu	N	18	759088	0	68317.92	68317.92	0	Y	11-Sep-18	Aug-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	110	R	06-08-2018	895724	Tamil Nadu	N	18	759088	0	68317.92	68317.92	0	Y	11-Sep-18	Aug-18	Y			
33AABRF6729A1ZL	RAMA & CO	4388D	R	13-08-2018	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	Y	28-Feb-19	Aug-18	Y			
33ADHPR9302C1ZT	RAJA	011	R	14-08-2018	343076	Tamil Nadu	N	18	290742	0	26166.78	26166.78	0	Y	08-Oct-18	Aug-18	Y			
33AVXPS5892E1ZS	PONNUSAMY SHURESH RAI	2	R	20-08-2018	522837	Tamil Nadu	N	18	443082.2	0	39877.4	39877.4	0	Y	29-Oct-18	Aug-18	Y			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190818	R	13-08-2018	27565	Tamil Nadu	N	18	23360	4205	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-146	R	28-08-2018	7363.2	Tamil Nadu	N	18	6240	0	561.6	561.6	0	Y	23-Oct-18	Aug-18	Y			27-May-20
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-147	R	28-08-2018	7363.2	Tamil Nadu	N	18	6240	0	561.6	561.6	0	Y	23-Oct-18	Aug-18	Y			27-May-20
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-148	R	28-08-2018	25750	Tamil Nadu	N	18	21822	0	1963.98	1963.98	0	Y	23-Oct-18	Aug-18	Y			27-May-20
07ADSPR3167L1ZR	ROHIT	R1819/39	R	16-08-2018	1185991	Tamil Nadu	N	18	1005077	180913.86	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAAPU1489R1Z0	SHABBIR MOHAMMEDBHAJ UNJAHAWALA	G-375-2K18-19	R	24-08-2018	82836	Tamil Nadu	N	18	70200	0	6318	6318	0	Y	14-Sep-18	Aug-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/43/2018-19	R	01-08-2018	471535.65	Tamil Nadu	N	18	399606.48	0	35964.58	35964.58	0	Y	08-Sep-18	Aug-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/44/2018-19	R	01-08-2018	653305.65	Tamil Nadu	N	18	553648.86	0	49828.4	49828.4	0	Y	08-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/45/2018-19	R	01-08-2018	1593013.55	Tamil Nadu	N	18	1350011.48	0	121501.03	121501.03	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/46/2018-19	R	01-08-2018	90786.23	Tamil Nadu	N	18	76937.48	0	6924.37	6924.37	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/47/2018-19	R	20-08-2018	1935954.02	Tamil Nadu	N	18	1640639	0	147657.51	147657.51	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/48/2018-19	R	20-08-2018	1980079.53	Tamil Nadu	N	18	1678033.5	0	151023.02	151023.02	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/49/2018-19	R	20-08-2018	2014924.34	Tamil Nadu	N	18	1707563	0	153680.67	153680.67	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/50/2018-19	R	21-08-2018	49207.18	Tamil Nadu	N	18	41701	0	3753.09	3753.09	0	Y	08-Sep-18	Aug-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/51/2018-19	R	22-08-2018	682501.38	Tamil Nadu	N	18	578391	0	52055.19	52055.19	0	Y	08-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	1	R	03-08-2018	103292	Tamil Nadu	N	18	87535.5	0	7878.2	7878.2	0	Y	18-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	2	R	03-08-2018	111276	Tamil Nadu	N	18	94302	0	8487.18	8487.18	0	Y	18-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	3	R	03-08-2018	108909	Tamil Nadu	N	18	92295.5	0	8306.6	8306.6	0	Y	18-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	4	R	03-08-2018	66898	Tamil Nadu	N	18	56693.5	0	5102.42	5102.42	0	Y	18-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	5	R	03-08-2018	75876	Tamil Nadu	N	18	64302	0	5787.18	5787.18	0	Y	18-Sep-18	Aug-18	Y				
33ACKPC2666C122	BOORASAMY CHANDRASEKARAN	6	R	03-08-2018	91697	Tamil Nadu	N	18	77709.5	0	6993.86	6993.86	0	Y	18-Sep-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/227	R	02-08-2018	250561.2	Tamil Nadu	N	18	212340	0	19110.6	19110.6	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/228	R	03-08-2018	187920.9	Tamil Nadu	N	18	159255	0	14332.95	14332.95	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/229	R	04-08-2018	158688.76	Tamil Nadu	N	18	134482	0	12103.38	12103.38	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/230	R	05-08-2018	250561.2	Tamil Nadu	N	18	212340	0	19110.6	19110.6	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/231	R	05-08-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/232	R	11-08-2018	125280.6	Tamil Nadu	N	18	106170	0	9555.3	9555.3	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/233	R	12-08-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/234	R	13-08-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/235	R	14-08-2018	296497.42	Tamil Nadu	N	18	251269	0	22614.21	22614.21	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/236	R	14-08-2018	300673.44	Tamil Nadu	N	18	254808	0	22932.72	22932.72	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/237	R	14-08-2018	296497.42	Tamil Nadu	N	18	251269	0	22614.21	22614.21	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/238	R	14-08-2018	112752.54	Tamil Nadu	N	18	95553	0	8599.77	8599.77	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/239	R	14-08-2018	133632.64	Tamil Nadu	N	18	113248	0	10192.32	10192.32	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/240	R	14-08-2018	246385.18	Tamil Nadu	N	18	208801	0	18792.09	18792.09	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/241	R	14-08-2018	238033.14	Tamil Nadu	N	18	201723	0	18155.07	18155.07	0	Y	08-Nov-18	Aug-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/242	R	15-08-2018	304849.46	Tamil Nadu	N	18	258347	0	23251.23	23251.23	0	Y	08-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/243	R	15-08-2018	300673.44	Tamil Nadu	N	18	254808	0	22932.72	22932.72	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/244	R	15-08-2018	242209.16	Tamil Nadu	N	18	205262	0	18473.58	18473.58	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/245	R	15-08-2018	242209.16	Tamil Nadu	N	18	205262	0	18473.58	18473.58	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/246	R	15-08-2018	350460	Tamil Nadu	N	18	297000	0	26730	26730	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/247	R	16-08-2018	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/248	R	21-08-2018	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/249	R	22-08-2018	72688	Tamil Nadu	N	18	61600	0	5544	5544	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/250	R	22-08-2018	176764	Tamil Nadu	N	18	149800	0	13482	13482	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/251	R	23-08-2018	18172	Tamil Nadu	N	18	15400	0	1386	1386	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/252	R	23-08-2018	227268	Tamil Nadu	N	18	192600	0	17334	17334	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/253	R	24-08-2018	343970	Tamil Nadu	N	18	291500	0	26235	26235	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/254	R	27-08-2018	279070	Tamil Nadu	N	18	236500	0	21285	21285	0	Y	08-Nov-18	Aug-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/255	R	27-08-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	08-Nov-18	Aug-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	705	R	14-08-2018	11255087	Tamil Nadu	N	0	11255087	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	706	R	23-08-2018	1472946	Tamil Nadu	N	0	1472946	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	707	R	23-08-2018	44093823.52	Tamil Nadu	N	0	44093823.52	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	708	R	30-08-2018	9728815	Tamil Nadu	N	0	9728815	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801015343	R	28-08-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Sep-18	Aug-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801015345	R	28-08-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Sep-18	Aug-18	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801015346	R	28-08-2018	2271.5	Tamil Nadu	N	18	1925	0	173.25	173.25	0	Y	08-Sep-18	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	438	R	01-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	439	R	01-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	440	R	01-08-2018	342926	Tamil Nadu	N	18	290615	0	26155.35	26155.35	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	441	R	01-08-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	442	R	01-08-2018	302582	Tamil Nadu	N	18	256425	0	23078.25	23078.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	443	R	01-08-2018	302582	Tamil Nadu	N	18	256425	0	23078.25	23078.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	444	R	01-08-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	445	R	02-08-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	446	R	02-08-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	447	R	02-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	448	R	02-08-2018	192576	Tamil Nadu	N	18	163200	0	14688	14688	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	449	R	02-08-2018	53985	Tamil Nadu	N	18	45750	0	4117.5	4117.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	450	R	02-08-2018	282409	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	451	R	03-08-2018	302582	Tamil Nadu	N	18	256425	0	23078.25	23078.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	452	R	03-08-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	453	R	03-08-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	454	R	03-08-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	455	R	04-08-2018	336406	Tamil Nadu	N	18	285090	0	25658.1	25658.1	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	456	R	04-08-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	457	R	04-08-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	458	R	04-08-2018	316618	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	459	R	05-08-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	460	R	05-08-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	461	R	05-08-2018	175726	Tamil Nadu	N	18	148920	0	13402.8	13402.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	462	R	05-08-2018	204612	Tamil Nadu	N	18	173400	0	15606	15606	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	463	R	06-08-2018	173318	Tamil Nadu	N	18	146880	0	13219.2	13219.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	464	R	06-08-2018	108324	Tamil Nadu	N	18	91800	0	8262	8262	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	465	R	06-08-2018	108324	Tamil Nadu	N	18	91800	0	8262	8262	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	466	R	06-08-2018	168504	Tamil Nadu	N	18	142800	0	12852	12852	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	467	R	06-08-2018	282409	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	468	R	07-08-2018	98695	Tamil Nadu	N	18	83640	0	7527.6	7527.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	469	R	07-08-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	470	R	07-08-2018	86659	Tamil Nadu	N	18	73440	0	6609.6	6609.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	471	R	07-08-2018	103510	Tamil Nadu	N	18	87720	0	7894.8	7894.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	472	R	08-08-2018	277678	Tamil Nadu	N	18	235320	0	21178.8	21178.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	473	R	08-08-2018	277678	Tamil Nadu	N	18	235320	0	21178.8	21178.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	474	R	08-08-2018	214495	Tamil Nadu	N	18	181775	0	16359.75	16359.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	475	R	08-08-2018	253494	Tamil Nadu	N	18	214825	0	19334.25	19334.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	476	R	08-08-2018	136497	Tamil Nadu	N	18	115675	0	10410.75	10410.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	477	R	08-08-2018	198895	Tamil Nadu	N	18	168555	0	15169.95	15169.95	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	478	R	08-08-2018	16850	Tamil Nadu	N	18	14280	0	1285.2	1285.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	479	R	08-08-2018	241794	Tamil Nadu	N	18	204910	0	18441.9	18441.9	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	480	R	08-08-2018	253494	Tamil Nadu	N	18	214825	0	19334.25	19334.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	481	R	09-08-2018	233994	Tamil Nadu	N	18	198300	0	17847	17847	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	482	R	09-08-2018	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	483	R	09-08-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	484	R	09-08-2018	69478	Tamil Nadu	N	18	58880	0	5299.2	5299.2	0	Y	26-Jan-19	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	485	R	09-08-2018	182055	Tamil Nadu	N	18	154284	0	13885.56	13885.56	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	486	R	09-08-2018	242065	Tamil Nadu	N	18	205140	0	18462.6	18462.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	487	R	10-08-2018	138957	Tamil Nadu	N	18	117760	0	10598.4	10598.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	488	R	10-08-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	489	R	10-08-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	490	R	10-08-2018	111165	Tamil Nadu	N	18	94208	0	8478.72	8478.72	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	491	R	10-08-2018	225805	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	492	R	10-08-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	493	R	10-08-2018	225805	Tamil Nadu	N	18	191360	0	17222.4	17222.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	494	R	10-08-2018	194995	Tamil Nadu	N	18	165250	0	14872.5	14872.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	495	R	11-08-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	496	R	11-08-2018	233994	Tamil Nadu	N	18	198300	0	17847	17847	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	497	R	11-08-2018	136497	Tamil Nadu	N	18	115675	0	10410.75	10410.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	498	R	11-08-2018	62398	Tamil Nadu	N	18	52880	0	4759.2	4759.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	499	R	11-08-2018	241794	Tamil Nadu	N	18	204910	0	18441.9	18441.9	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	500	R	11-08-2018	198895	Tamil Nadu	N	18	168555	0	15169.95	15169.95	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	501	R	11-08-2018	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	502	R	12-08-2018	36096	Tamil Nadu	N	18	30590	0	2753.1	2753.1	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	503	R	12-08-2018	162433	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	504	R	12-08-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	505	R	12-08-2018	249064	Tamil Nadu	N	18	211071	0	18996.39	18996.39	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	506	R	12-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	507	R	12-08-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	508	R	13-08-2018	166144	Tamil Nadu	N	18	140800	0	12672	12672	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	509	R	13-08-2018	53997	Tamil Nadu	N	18	45760	0	4118.4	4118.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	510	R	13-08-2018	162433	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	511	R	13-08-2018	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	512	R	13-08-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	513	R	13-08-2018	232602	Tamil Nadu	N	18	197120	0	17740.8	17740.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	514	R	13-08-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	515	R	13-08-2018	253494	Tamil Nadu	N	18	214825	0	19334.25	19334.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	516	R	13-08-2018	136497	Tamil Nadu	N	18	115675	0	10410.75	10410.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	517	R	13-08-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	518	R	13-08-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	519	R	13-08-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	520	R	13-08-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	521	R	14-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	522	R	14-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	523	R	14-08-2018	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	524	R	15-08-2018	327450	Tamil Nadu	N	18	277500	0	24975	24975	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	525	R	15-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	526	R	15-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	527	R	15-08-2018	259893	Tamil Nadu	N	18	220248	0	19822.32	19822.32	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	528	R	15-08-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	529	R	15-08-2018	126337	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	530	R	15-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	531	R	16-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	532	R	16-08-2018	263502	Tamil Nadu	N	18	223307	0	20097.63	20097.63	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	533	R	16-08-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	534	R	16-08-2018	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	535	R	17-08-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	536	R	17-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	537	R	17-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	538	R	17-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	539	R	17-08-2018	277678	Tamil Nadu	N	18	235320	0	21178.8	21178.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	540	R	18-08-2018	238384	Tamil Nadu	N	18	202020	0	18181.8	18181.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	541	R	18-08-2018	277678	Tamil Nadu	N	18	235320	0	21178.8	21178.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	542	R	18-08-2018	70198	Tamil Nadu	N	18	59490	0	5354.1	5354.1	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	543	R	18-08-2018	77998	Tamil Nadu	N	18	66100	0	5949	5949	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	544	R	18-08-2018	77998	Tamil Nadu	N	18	66100	0	5949	5949	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	545	R	18-08-2018	116997	Tamil Nadu	N	18	99150	0	8923.5	8923.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	546	R	18-08-2018	105297	Tamil Nadu	N	18	89235	0	8031.15	8031.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	547	R	18-08-2018	101397	Tamil Nadu	N	18	85930	0	7733.7	7733.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	548	R	18-08-2018	101397	Tamil Nadu	N	18	85930	0	7733.7	7733.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	549	R	19-08-2018	198894	Tamil Nadu	N	18	168555	0	15169.95	15169.95	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	550	R	19-08-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	551	R	19-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	552	R	19-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	553	R	19-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	554	R	20-08-2018	280297	Tamil Nadu	N	18	237540	0	21378.6	21378.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	555	R	20-08-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	556	R	20-08-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	557	R	20-08-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	558	R	20-08-2018	144385	Tamil Nadu	N	18	122360	0	11012.4	11012.4	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	559	R	20-08-2018	183431	Tamil Nadu	N	18	155450	0	13990.5	13990.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	560	R	20-08-2018	183431	Tamil Nadu	N	18	155450	0	13990.5	13990.5	0	Y	26-Jan-19	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	561	R	20-08-2018	183431	Tamil Nadu	N	18	155450	0	13990.5	13990.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	562	R	21-08-2018	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	563	R	21-08-2018	99563	Tamil Nadu	N	18	84375	0	7593.75	7593.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	564	R	21-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	565	R	21-08-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	566	R	22-08-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	567	R	22-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	568	R	22-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	569	R	22-08-2018	220117	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	570	R	23-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	571	R	23-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	572	R	23-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	573	R	23-08-2018	298547	Tamil Nadu	N	18	253006	0	22770.54	22770.54	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	574	R	23-08-2018	288770	Tamil Nadu	N	18	244720	0	22024.8	22024.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	575	R	23-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	576	R	23-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	577	R	23-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	578	R	24-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	579	R	24-08-2018	298547	Tamil Nadu	N	18	253006	0	22770.54	22770.54	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	580	R	24-08-2018	298547	Tamil Nadu	N	18	253006	0	22770.54	22770.54	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	581	R	24-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	582	R	25-08-2018	218394	Tamil Nadu	N	18	185080	0	16657.2	16657.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	583	R	25-08-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	584	R	25-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	585	R	25-08-2018	256803	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	586	R	26-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	587	R	26-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	588	R	26-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	589	R	26-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	590	R	26-08-2018	234625	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	591	R	26-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	592	R	27-08-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	593	R	27-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	594	R	27-08-2018	238460	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	595	R	27-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	596	R	27-08-2018	275147	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	597	R	28-08-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	598	R	28-08-2018	219038	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	26-Jan-19	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	599	R	28-08-2018	219038	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	600	R	28-08-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	601	R	28-08-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	602	R	28-08-2018	219038	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	603	R	28-08-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	604	R	28-08-2018	274793	Tamil Nadu	N	18	232875	0	20958.75	20958.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	605	R	29-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	606	R	30-08-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	607	R	30-08-2018	216577	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	608	R	30-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	609	R	30-08-2018	270722	Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	610	R	30-08-2018	278775	Tamil Nadu	N	18	236250	0	21262.5	21262.5	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	611	R	30-08-2018	252673	Tamil Nadu	N	18	214130	0	19271.7	19271.7	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	612	R	31-08-2018	290776	Tamil Nadu	N	18	246420	0	22177.8	22177.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	613	R	31-08-2018	220117	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	614	R	31-08-2018	275058	Tamil Nadu	N	18	233100	0	20979	20979	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	615	R	31-08-2018	220117	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	616	R	31-08-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	617	R	31-08-2018	120502	Tamil Nadu	N	18	102120	0	9190.8	9190.8	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	618	R	31-08-2018	141458	Tamil Nadu	N	18	119880	0	10789.2	10789.2	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	619	R	31-08-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	620	R	31-08-2018	78588	Tamil Nadu	N	18	66600	0	5994	5994	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	621	R	31-08-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	26-Jan-19	Aug-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	622	R	31-08-2018	220117	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	26-Jan-19	Aug-18	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	551	R	03-08-2018	1618370	Tamil Nadu	N	18	1371500	246870	0	0	0	Y	30-Oct-18	Aug-18	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/009/18-19	R	23-08-2018	796712	Tamil Nadu	N	18	675180	0	60766.2	60766.2	0	Y	11-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	046	R	02-08-2018	136592	Tamil Nadu	N	18	115756	0	10418.04	10418.04	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	048	R	05-08-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	049	R	08-08-2018	764640	Tamil Nadu	N	18	648000	0	58320	58320	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	050	R	08-08-2018	256473	Tamil Nadu	N	18	217350	0	19561.5	19561.5	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	051	R	08-08-2018	233758	Tamil Nadu	N	18	198100	0	17829	17829	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	052	R	11-08-2018	259000	Tamil Nadu	N	18	219492	0	19754.28	19754.28	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	053	R	11-08-2018	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	054	R	11-08-2018	1280300	Tamil Nadu	N	18	1085000	0	97650	97650	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	056	R	20-08-2018	999460	Tamil Nadu	N	18	847000	0	76230	76230	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	057	R	21-08-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	08-Sep-18	Aug-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	058	R	25-08-2018	133812	Tamil Nadu	N	18	113400	0	10206	10206	0	Y	08-Sep-18	Aug-18	Y			
33CGLPB3759C1ZO	DAVIDRAJ BABY KAMALA	00336	R	17-08-2018	200	Tamil Nadu	N	5	190.48	0	4.76	4.76	0	Y	03-Oct-18	Aug-18	Y			
33AAFFS7021JZ9	STEBY ENTERPRISES	STEBY009/18-19	R	13-08-2018	202302	Tamil Nadu	N	18	171442	0	15429.78	15429.78	0	Y	06-Nov-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Taxable Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-182	R	03-08-2018	10915	Tamil Nadu	N	18	9250	0	832.5	832.5	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-185	R	03-08-2018	419136	Tamil Nadu	N	18	355200	0	31968	31968	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-190	R	05-08-2018	139830	Tamil Nadu	N	18	118500	0	10665	10665	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-192	R	09-08-2018	1694480	Tamil Nadu	N	18	1436000	0	129240	129240	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-193	R	09-08-2018	1276878	Tamil Nadu	N	18	1082100	0	97389	97389	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-194	R	09-08-2018	1150443	Tamil Nadu	N	18	974952	0	87745.68	87745.68	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-195	R	11-08-2018	449108	Tamil Nadu	N	18	380600	0	34254	34254	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-198	R	13-08-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-199	R	13-08-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-200	R	13-08-2018	193933	Tamil Nadu	N	18	164350	0	14791.5	14791.5	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-201	R	13-08-2018	216825	Tamil Nadu	N	18	183750	0	16537.5	16537.5	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-202	R	13-08-2018	836974	Tamil Nadu	N	18	709300	0	63837	63837	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-216	R	22-08-2018	3592864	Tamil Nadu	N	18	3044800	0	274032	274032	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-220	R	25-08-2018	315803	Tamil Nadu	N	18	267630	0	24086.7	24086.7	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-221	R	25-08-2018	417359	Tamil Nadu	N	18	353694	0	31832.46	31832.46	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-223	R	30-08-2018	2572164	Tamil Nadu	N	18	2179800	0	196182	196182	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-224	R	31-08-2018	1234315	Tamil Nadu	N	18	1046030	0	94142.7	94142.7	0	Y	10-Sep-18	Aug-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-225	R	31-08-2018	255175	Tamil Nadu	N	18	216250	0	19462.5	19462.5	0	Y	10-Sep-18	Aug-18	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00118-19	R	26-08-2018	281630.6	Tamil Nadu	N	18	238670	0	21480.3	21480.3	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00218-19	R	26-08-2018	65218.6	Tamil Nadu	N	18	55270	0	4974.3	4974.3	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00318-19	R	26-08-2018	66484.16	Tamil Nadu	N	18	56342.5	0	5070.83	5070.83	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00418-19	R	26-08-2018	60684.46	Tamil Nadu	N	18	51427.5	0	4628.48	4628.48	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00518-19	R	26-08-2018	55806.92	Tamil Nadu	N	18	47294	0	4256.46	4256.46	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00618-19	R	26-08-2018	56120.8	Tamil Nadu	N	18	47560	0	4280.4	4280.4	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00718-19	R	26-08-2018	63731.8	Tamil Nadu	N	18	54010	0	4860.9	4860.9	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00818-19	R	26-08-2018	59796.5	Tamil Nadu	N	18	50675	0	4560.75	4560.75	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO00918-19	R	26-08-2018	41639.26	Tamil Nadu	N	18	35287.5	0	3175.88	3175.88	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	NO01018-19	R	26-08-2018	39993.16	Tamil Nadu	N	18	33892.5	0	3050.33	3050.33	0	Y	15-Sep-18	Aug-18	Y			10-Jun-19
33BOTPS1452J1ZJ	AHAMEDI BRAHIM SYEDMUSTHAF	4	R	01-08-2018	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	06-Sep-18	Aug-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-087	R	01-08-2018	1561744.38	Tamil Nadu	N	18	1323512.38	0	119116.11	119116.11	0	Y	17-Sep-18	Aug-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-088	R	01-08-2018	90559	Tamil Nadu	N	18	76745	0	6907.05	6907.05	0	Y	17-Sep-18	Aug-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	147	R	06-08-2018	111392	Tamil Nadu	N	18	94400	0	8496	8496	0	Y	19-Sep-18	Aug-18	Y			
29AABCA7599Q1ZM	ALBERTSONS INTERNATIONAL PRIVATE LIMITED	BLR/18/0672	R	28-08-2018	59590	Tamil Nadu	N	18	50500	9090	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAJCS7011H1ZJ	RICE LAKE WEIGHING SYSTEMS INDIA LIMITED	SS/18192018305	R	01-08-2018	67850	Tamil Nadu	N	18	57500	0	5175	5175	0	Y	10-Sep-18	Aug-18	Y			
37AAHFK8737H1ZW	KRISOW PERFORMANCE FLUIDS INC	35	R	27-08-2018	610650	Tamil Nadu	N	18	517500	93150	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ALAPS2806F1ZH	ARUNACHALAPULAVAR SUBRAMANIAM	729	R	24-08-2018	140.02	Tamil Nadu	N	12	89.3	0	5.36	5.36	0	Y	22-Jan-20	Aug-18	Y			
33ALAPS2806F1ZH	ARUNACHALAPULAVAR SUBRAMANIAM	729	R	24-08-2018	140.02	Tamil Nadu	N	18	33.9	0	3.05	3.05	0	Y	22-Jan-20	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	025	R	01-08-2018	319025	Tamil Nadu	N	18	270360	0	24332.4	24332.4	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	026	R	03-08-2018	419328	Tamil Nadu	N	12	374400	0	22464	22464	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	027	R	10-08-2018	1221612	Tamil Nadu	N	18	1035264.08	0	93173.77	93173.77	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	028	R	13-08-2018	903691	Tamil Nadu	N	18	765839.82	0	68925.58	68925.58	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	029	R	18-08-2018	941129	Tamil Nadu	N	18	797567.11	0	71781.04	71781.04	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	030	R	21-08-2018	387072	Tamil Nadu	N	12	345600	0	20736	20736	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	031	R	23-08-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	13-Oct-18	Aug-18	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	28A	R	17-08-2018	72636	Tamil Nadu	N	18	61556	0	5540.04	5540.04	0	Y	13-Oct-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	3	R	04-08-2018	112218	Tamil Nadu	N	18	95100	0	8559	8559	0	Y	11-Sep-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	4	R	05-08-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	11-Sep-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	5	R	06-08-2018	96786	Tamil Nadu	N	18	82022	0	7381.98	7381.98	0	Y	11-Sep-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	6	R	06-08-2018	20046	Tamil Nadu	N	18	16988	0	1528.92	1528.92	0	Y	11-Sep-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	7	R	08-08-2018	194900	Tamil Nadu	N	18	165170	0	14865.3	14865.3	0	Y	11-Sep-18	Aug-18	Y				
33ABXPB3782G1ZH	BOOPATHY	8	R	10-08-2018	194900	Tamil Nadu	N	18	165170	0	14865.3	14865.3	0	Y	11-Sep-18	Aug-18	Y				
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	1854	R	01-08-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	10-Sep-18	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MA/WEST/	R	13-08-2018	234525	Tamil Nadu	N	18	198750	0	17887.5	17887.5	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MALAI/110	R	04-08-2018	163150	Tamil Nadu	N	18	138263	0	12443.67	12443.67	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MALAI/111	R	07-08-2018	131229	Tamil Nadu	N	18	111211	0	10008.99	10008.99	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MALAI/115	R	14-08-2018	142090	Tamil Nadu	N	18	120415	0	10837.35	10837.35	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MALAI/116	R	14-08-2018	27069	Tamil Nadu	N	18	22940	0	2064.6	2064.6	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/C/MALAI/117	R	14-08-2018	47082	Tamil Nadu	N	18	39900	0	3591	3591	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/KRR/RUR/108	R	04-08-2018	216489	Tamil Nadu	N	18	183465	0	16511.85	16511.85	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/KVB/TOWN/3	R	10-08-2018	103453	Tamil Nadu	N	18	87642	0	7887.78	7887.78	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/N/BVN/119	R	21-08-2018	187396	Tamil Nadu	N	18	158810	0	14292.9	14292.9	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/N/BVN/120	R	28-08-2018	226270	Tamil Nadu	N	18	191754	0	17257.86	17257.86	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/PER/109	R	04-08-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/PER/SOU/112	R	10-08-2018	161825	Tamil Nadu	N	18	137140	0	12342.6	12342.6	0	Y	19-Nov-19	Aug-18	Y				
33AFWPC2454B1ZS	CHANDRAMOHAN RATHINASAMY	RR/THA/EAST/11	R	21-08-2018	211477	Tamil Nadu	N	18	179218	0	16129.62	16129.62	0	Y	19-Nov-19	Aug-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0034	R	01-08-2018	515148.8	Tamil Nadu	N	28	402460	0	56344.4	56344.4	0	Y	06-Sep-18	Aug-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0035	R	01-08-2018	162790.4	Tamil Nadu	N	28	127180	0	17805.2	17805.2	0	Y	06-Sep-18	Aug-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0036	R	02-08-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	06-Sep-18	Aug-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0037	R	02-08-2018	868838.4	Tamil Nadu	N	28	678780	0	95029.2	95029.2	0	Y	06-Sep-18	Aug-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0038	R	17-08-2018	221337.6	Tamil Nadu	N	28	172920	0	24208.8	24208.8	0	Y	06-Sep-18	Aug-18	Y				
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	145	R	16-08-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	19-Oct-18	Aug-18	Y				
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	146	R	16-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Oct-18	Aug-18	Y				
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	157	R	24-08-2018	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	19-Oct-18	Aug-18	Y				
33AEAPG2373L1ZP	SAMPATH GNANARAJA BHARATH ENGINEERING WORKS	TINV/0211/18-19	R	27-08-2018	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	023	R	06-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	024	R	06-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	025	R	21-08-2018	151110	Tamil Nadu	N	18	128060	0	11525.4	11525.4	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	026	R	21-08-2018	162929	Tamil Nadu	N	18	138075	0	12426.75	12426.75	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	027	R	21-08-2018	82624	Tamil Nadu	N	18	70020	0	6301.8	6301.8	0	Y	10-Sep-18	Aug-18	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	028	R	21-08-2018	119584	Tamil Nadu	N	18	101342	0	9120.78	9120.78	0	Y	10-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AABCO6563G1Z	ONO SOKKI INDIA PRIVATE LIMITED	2018-19/078	R	07-08-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	33	R	09-08-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	07-Sep-18	Aug-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	34	R	26-08-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	07-Sep-18	Aug-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	35	R	26-08-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	07-Sep-18	Aug-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	36	R	27-08-2018	299940.66	Tamil Nadu	N	18	254187	0	22876.83	22876.83	0	Y	07-Sep-18	Aug-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	37	R	27-08-2018	299930.04	Tamil Nadu	N	18	254178	0	22876.02	22876.02	0	Y	07-Sep-18	Aug-18	Y			
33BGNPM7889K1ZG	JABAMALAI MARRIASUSAI	1184	R	23-08-2018	164.02	Tamil Nadu	N	18	139	0	12.51	12.51	0	Y	09-Nov-18	Aug-18	Y			26-Nov-19
33BGNPM7889K1ZG	JABAMALAI MARRIASUSAI	1185	R	24-08-2018	379.96	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	09-Nov-18	Aug-18	Y			26-Nov-19
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02406	R	01-08-2018	1624683	Tamil Nadu	N	18	1376850	247833	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02407	R	01-08-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02408	R	01-08-2018	1995870	Tamil Nadu	N	18	1691415	304454.7	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02409	R	01-08-2018	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02417	R	02-08-2018	1809091	Tamil Nadu	N	18	1533127.5	275962.95	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02418	R	02-08-2018	1366750	Tamil Nadu	N	18	1158262.5	208487.25	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02451	R	04-08-2018	711540	Tamil Nadu	N	18	603000	108540	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02452	R	04-08-2018	1058416	Tamil Nadu	N	18	896962.5	161453.25	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02511	R	07-08-2018	1495260	Tamil Nadu	N	18	1267169.44	228090.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02603	R	11-08-2018	1474200	Tamil Nadu	N	18	1249321.98	224877.96	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02604	R	11-08-2018	1493100	Tamil Nadu	N	18	1265338.93	227761.01	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02649	R	14-08-2018	1242540	Tamil Nadu	N	18	1052999.96	189539.99	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02650	R	14-08-2018	378540	Tamil Nadu	N	18	320796.6	57743.39	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02677	R	16-08-2018	1449900	Tamil Nadu	N	18	1228728.76	221171.18	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02679	R	16-08-2018	1306260	Tamil Nadu	N	18	1106999.95	199259.99	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02847	R	28-08-2018	383639	Tamil Nadu	N	18	325117.5	58521.15	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02848	R	28-08-2018	1660260	Tamil Nadu	N	18	1407000	253260	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02865	R	29-08-2018	2014844	Tamil Nadu	N	18	1707495	307349.1	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02866	R	29-08-2018	1665004	Tamil Nadu	N	18	1411020	253983.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02867	R	29-08-2018	1628834	Tamil Nadu	N	18	1380367.5	248466.15	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02878	R	29-08-2018	1662632	Tamil Nadu	N	18	1409010	253621.8	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02879	R	29-08-2018	118590	Tamil Nadu	N	18	100500	18090	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02880	R	29-08-2018	415065	Tamil Nadu	N	18	351750	63315	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02881	R	29-08-2018	1600965	Tamil Nadu	N	18	1356750	244215	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02882	R	29-08-2018	148238	Tamil Nadu	N	18	125625	22612.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02883	R	29-08-2018	438783	Tamil Nadu	N	18	371850	66933	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02884	R	29-08-2018	1697023	Tamil Nadu	N	18	1438155	258867.9	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02885	R	29-08-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02886	R	29-08-2018	1733193	Tamil Nadu	N	18	1468807.5	264385.35	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02887	R	29-08-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02888	R	29-08-2018	1980453	Tamil Nadu	N	18	1678350	302103	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02895	R	30-08-2018	1679827	Tamil Nadu	N	18	1423582.5	256244.85	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02902	R	31-08-2018	1679234	Tamil Nadu	N	18	1423080	256154.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02903	R	31-08-2018	1778257	Tamil Nadu	N	18	1506997.5	271259.55	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02907	R	31-08-2018	1388689	Tamil Nadu	N	18	1176855	211833.9	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02908	R	31-08-2018	59295	Tamil Nadu	N	18	50250	9045	0	0	0	Y	10-Sep-18	Aug-18	Y			
22AABC7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02920	R	31-08-2018	1799603	Tamil Nadu	N	18	1525087.5	274515.75	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AJPT9882H1Z7	THANGARAJ JOSE	05	R	07-08-2018	470395.2	Tamil Nadu	N	18	398640	0	35877.6	35877.6	0	Y	13-Mar-19	Aug-18	Y			06-Dec-19
33AJPT9882H1Z7	THANGARAJ JOSE	06	R	30-08-2018	406250	Tamil Nadu	N	18	344280	0	30985.2	30985.2	0	Y	13-Mar-19	Aug-18	Y			06-Dec-19
33AJPT9882H1Z7	THANGARAJ JOSE	07	R	30-08-2018	7915.44	Tamil Nadu	N	18	6708	0	603.72	603.72	0	Y	13-Mar-19	Aug-18	Y			06-Dec-19
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	29	R	06-08-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	06-Sep-18	Aug-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	30	R	09-08-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	06-Sep-18	Aug-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	31	R	17-08-2018	1608571	Tamil Nadu	N	18	1363195.8	0	122687.62	122687.62	0	Y	06-Sep-18	Aug-18	Y			
33AAZPN3254C1ZM	NATESAN	SIT-55	R	10-08-2018	327.5	Tamil Nadu	N	12	102.68	0	6.16	6.16	0	Y	28-Sep-18	Aug-18	Y			
33AAZPN3254C1ZM	NATESAN	SIT-55	R	10-08-2018	327.5	Tamil Nadu	N	18	180.08	0	16.21	16.21	0	Y	28-Sep-18	Aug-18	Y			
33AAZPN3254C1ZM	NATESAN	SIT-59	R	20-08-2018	344	Tamil Nadu	N	18	291.53	0	26.24	26.24	0	Y	28-Sep-18	Aug-18	Y			
33AAECP5644C1ZQ	PIONEER TECH SOLUTIONS PRIVATE LIMITED	TN011TC042TG1	R	29-08-2018	36698	Tamil Nadu	N	18	31100	0	2799	2799	0	Y	10-Sep-18	Aug-18	Y			
33AAEFG1860G1ZR	GOLDEN STEEL CORPORATION	1782	R	07-08-2018	2230	Tamil Nadu	N	18	1890.08	0	170.11	170.11	0	Y	12-Nov-18	Aug-18	Y			
33ABZPA8352R1ZT	VEDPRAKASH AGARWAL	764/2018-19	R	11-08-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Sep-18	Aug-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	08	R	02-08-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	15-Sep-18	Aug-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	865	R	20-08-2018	1593000	Tamil Nadu	N	18	1350000	243000	0	0	0	Y	10-Sep-18	Aug-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	934	R	23-08-2018	573480	Tamil Nadu	N	18	486000	87480	0	0	0	Y	10-Sep-18	Aug-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	939	R	24-08-2018	1145367	Tamil Nadu	N	18	970650	174717	0	0	0	Y	10-Sep-18	Aug-18	Y			
36AAACG7452M1ZA	GEEKAY WIRES LIMITED	954	R	29-08-2018	825174	Tamil Nadu	N	18	699300	125874	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGF89917M123	BHAGAVATI INDUSTRIES	8	R	01-08-2018	3217924	Tamil Nadu	N	18	2727054	0	245435	245435	0	Y	08-Sep-18	Aug-18	Y			
33AAGF89917M123	BHAGAVATI INDUSTRIES	9	R	01-08-2018	3232127	Tamil Nadu	N	18	2739091	0	246518	246518	0	Y	08-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	22	R	06-08-2018	30823	Tamil Nadu	N	18	26121	0	2350.89	2350.89	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	23	R	06-08-2018	257121	Tamil Nadu	N	18	217899	0	19610.91	19610.91	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	24	R	06-08-2018	299426	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	25	R	11-08-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	26	R	11-08-2018	298687	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	27	R	11-08-2018	157530	Tamil Nadu	N	18	133500	0	12015	12015	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	28	R	11-08-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	29	R	13-08-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	11-Sep-18	Aug-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	30	R	22-08-2018	297266	Tamil Nadu	N	18	251920	0	22672.8	22672.8	0	Y	11-Sep-18	Aug-18	Y			
33ACUF0359N1ZG	SHRI PONKALIAMMAN ENGINEERING WORKS	002	R	24-07-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	05-Sep-18	Aug-18	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13017091	R	14-08-2018	192.54	Tamil Nadu	N	18	163.17	0	14.69	14.69	0	Y	11-Sep-18	Aug-18	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13019164	R	27-08-2018	36744734.56	Tamil Nadu	N	18	31139605.56	0	2802564.5	2802564.5	0	Y	11-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	12	R	14-08-2018	207794	Tamil Nadu	N	18	176097	0	15848.73	15848.73	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	13	R	14-08-2018	92972	Tamil Nadu	N	18	78790	0	7091.1	7091.1	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	14	R	14-08-2018	49253	Tamil Nadu	N	18	41740	0	3756.6	3756.6	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	15	R	14-08-2018	96406	Tamil Nadu	N	18	81700	0	7353	7353	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	16	R	14-08-2018	263447	Tamil Nadu	N	18	223260	0	20093.4	20093.4	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	17	R	14-08-2018	192045	Tamil Nadu	N	18	162750	0	14647.5	14647.5	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	18	R	16-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	25-Sep-18	Aug-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	19	R	20-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	25-Sep-18	Aug-18	Y			
33ADRPN7081N1Z5	JAYAVEL NIRMALSRIINIVASAN	11	R	16-08-2018	23482	Tamil Nadu	N	18	19900	0	1791	1791	0	Y	30-Jan-19	Aug-18	Y			
33ADRPN7081N1Z5	JAYAVEL NIRMALSRIINIVASAN	12	R	16-08-2018	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	30-Jan-19	Aug-18	Y			
33ADRPN7081N1Z5	JAYAVEL NIRMALSRIINIVASAN	A012	R	16-08-2018	61517	Tamil Nadu	N	28	48060	0	6728.4	6728.4	0	Y	30-Jan-19	Aug-18	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	005/18-19	R	18-08-2018	21594	Tamil Nadu	N	18	18300	0	1647	1647	0	Y	14-Sep-18	Aug-18	Y			
33AFKPG9074M2ZY	GANESAN	034/2018-19	R	16-08-2018	2408440	Tamil Nadu	N	18	2041051	0	183694.59	183694.59	0	Y	05-Jan-20	Aug-18	Y			
33AFKPG9074M2ZY	GANESAN	035/2018-19	R	20-08-2018	511375	Tamil Nadu	N	18	433369	0	39003.21	39003.21	0	Y	05-Jan-20	Aug-18	Y			
33AFKPG9074M2ZY	GANESAN	038/2018-19	R	29-08-2018	53690	Tamil Nadu	N	18	45500	0	4095	4095	0	Y	05-Jan-20	Aug-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0014/18-19	R	04-08-2018	1827535.64	Tamil Nadu	N	18	1548759.02	0	139388.31	139388.31	0	Y	13-Sep-18	Aug-18	Y			
33AADCK6611R1Z8	K-PAS INSTRONIC ENGINEERS INDIA PRIVATE LIMITED	098	R	28-08-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	26-Sep-18	Aug-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	16	R	22-08-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	14-Sep-18	Aug-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	17	R	22-08-2018	400185.2	Tamil Nadu	N	18	339140	0	30522.6	30522.6	0	Y	14-Sep-18	Aug-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	18	R	22-08-2018	880114.8	Tamil Nadu	N	18	745860	0	67127.4	67127.4	0	Y	14-Sep-18	Aug-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	19	R	29-08-2018	500508.8	Tamil Nadu	N	18	424160	0	38174.4	38174.4	0	Y	14-Sep-18	Aug-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	029/2018-2019	R	06-08-2018	706691	Tamil Nadu	N	18	598890.5	0	53900.15	53900.15	0	Y	20-Sep-18	Aug-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	031/2018-2019	R	18-08-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	20-Sep-18	Aug-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	032/2018-2019	R	20-08-2018	77101	Tamil Nadu	N	18	65340	0	5880.6	5880.6	0	Y	20-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	108	R	31-08-2018	199776.22	Tamil Nadu	N	18	169301.88	0	15237.17	15237.17	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	80	R	03-08-2018	215665.5	Tamil Nadu	N	18	182767.38	0	16449.06	16449.06	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	81	R	04-08-2018	199084.07	Tamil Nadu	N	18	168715.31	0	15184.38	15184.38	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	84	R	06-08-2018	298516.4	Tamil Nadu	N	18	252980	0	22768.2	22768.2	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	85	R	09-08-2018	103686.6	Tamil Nadu	N	18	87870	0	7908.3	7908.3	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	87	R	16-08-2018	125002.72	Tamil Nadu	N	18	105934.5	0	9534.11	9534.11	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	90	R	16-08-2018	81837.5	Tamil Nadu	N	18	69353.82	0	6241.84	6241.84	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	91	R	16-08-2018	98320.14	Tamil Nadu	N	18	83322.16	0	7498.99	7498.99	0	Y	19-Sep-18	Aug-18	Y			
33AAPD6712G1ZC	PRAMOD KUMAR DAGA	96	R	20-08-2018	296690.94	Tamil Nadu	N	18	251433	0	22628.97	22628.97	0	Y	19-Sep-18	Aug-18	Y			
33AAAFQ1866E1ZJ	QUALITY TOOLS SUPPLY AGENCIES	I-928	R	11-08-2018	608	Tamil Nadu	N	18	515	0	46.35	46.35	0	Y	04-Nov-18	Aug-18	Y			
33AAACJ3132B1ZF	JOHNSON CONTROLS INDIA PRIVATE LIMITED	9290001899	R	20-08-2018	535710.78	Tamil Nadu	N	18	453992.18	0	40859.3	40859.3	0	Y	11-Sep-18	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	1	R	31-08-2018	64711	Tamil Nadu	N	18	54840	0	4935.6	4935.6	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	10	R	31-08-2018	107454	Tamil Nadu	N	18	91063	0	8195.67	8195.67	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	2	R	31-08-2018	59991	Tamil Nadu	N	18	50840	0	4575.6	4575.6	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	3	R	31-08-2018	68495	Tamil Nadu	N	18	58047	0	5224.23	5224.23	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	4	R	31-08-2018	59445	Tamil Nadu	N	18	50377	0	4533.93	4533.93	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	5	R	31-08-2018	69225	Tamil Nadu	N	18	58665	0	5279.85	5279.85	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	6	R	31-08-2018	62221	Tamil Nadu	N	18	52730	0	4745.7	4745.7	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	7	R	31-08-2018	61844	Tamil Nadu	N	18	52410	0	4716.9	4716.9	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	8	R	31-08-2018	95869	Tamil Nadu	N	18	81245	0	7312.05	7312.05	0	Y	24-Jan-19	Aug-18	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	9	R	31-08-2018	107997	Tamil Nadu	N	18	91523	0	8237.07	8237.07	0	Y	24-Jan-19	Aug-18	Y			
33AAHPP5068J1ZF	PARASNATH JAISWAL	452	R	07-08-2018	36309	Tamil Nadu	N	18	30770	0	2769.3	2769.3	0	Y	24-Oct-18	Aug-18	Y			
33AACCI1663R1Z8	JIN MACHINERIES PRIVATE LIMITED	OJNTV18190012R	R	29-08-2018	188663	Tamil Nadu	N	18	159883.9	0	14389.55	14389.55	0	Y	10-Sep-18	Aug-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	011	R	01-07-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	11-Sep-18	Aug-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	013	R	02-07-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	11-Sep-18	Aug-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	014	R	02-07-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	11-Sep-18	Aug-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	RA-01	R	25-08-2018	2517546	Tamil Nadu	N	18	2133513	0	192016.17	192016.17	0	Y	10-Sep-18	Aug-18	Y			
33GPWPK6799P1ZC	SHANMUGHAM KIRUTHIGA	36	R	10-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	19-Sep-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KS813728	R	28-08-2018	21830.01	Tamil Nadu	N	18	18500.04	3330.01	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KS813729	R	28-08-2018	21829.99	Tamil Nadu	N	18	18499.95	3329.99	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW819634	R	16-08-2018	906101.81	Tamil Nadu	N	18	759643.16	136735.77	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW819634	R	16-08-2018	906101.81	Tamil Nadu	N	28	7596	2126.88	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW819635	R	16-08-2018	934614.39	Tamil Nadu	N	5	152535.8	7626.79	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW819635	R	16-08-2018	934614.39	Tamil Nadu	N	18	630823.56	113548.23	0	0	0	Y	03-Oct-18	Aug-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW819635	R	16-08-2018	934614.39	Tamil Nadu	N	28	23500	6580	0	0	0	Y	03-Oct-18	Aug-18	Y			
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	6	R	28-08-2018	136901	Tamil Nadu	N	18	116035	0	10443.15	10443.15	0	Y	24-Jan-20	Aug-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	13	R	16-08-2018	25835	Tamil Nadu	N	18	21894	0	1970.46	1970.46	0	Y	19-Oct-18	Aug-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	14	R	23-08-2018	249538	Tamil Nadu	N	18	211473	0	19032.57	19032.57	0	Y	19-Oct-18	Aug-18	Y			

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33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	18/18-19	R	01-08-2018	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	19/18-19	R	11-08-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	20/18-19	R	11-08-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	21/18-19	R	16-08-2018	123074	Tamil Nadu	N	18	104300	0	9387	9387	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	22/18-19	R	16-08-2018	135110	Tamil Nadu	N	18	114500	0	10305	10305	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	24/18-19	R	29-08-2018	24190	Tamil Nadu	N	18	20500	0	1845	1845	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	26/18-19	R	30-08-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	10-Sep-18	Aug-18	Y				
33APEP5667L1ZB	KANNIAPPAN SRINIVASAN	27/18-19	R	30-08-2018	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	10-Sep-18	Aug-18	Y				
33ADMPM0997K1Z1	SENGODAN MANIVEL	10	R	28-08-2018	5766542	Tamil Nadu	N	18	4886900	0	439821	439821	0	Y	21-Sep-18	Aug-18	Y				
33ABIFS4941F1Z7	S S S ENTERPRISES	008	R	20-08-2018	412662	Tamil Nadu	N	18	349714	0	31474.26	31474.26	0	Y	21-Sep-18	Aug-18	Y				
33ABIFS4941F1Z7	S S S ENTERPRISES	009	R	21-08-2018	269782	Tamil Nadu	N	18	228628	0	20576.52	20576.52	0	Y	21-Sep-18	Aug-18	Y				
33ABIFS4941F1Z7	S S S ENTERPRISES	010	R	22-08-2018	373889	Tamil Nadu	N	18	316855	0	28516.95	28516.95	0	Y	21-Sep-18	Aug-18	Y				
33AAOPP6776C1ZE	YAMAN PRAKASH	PE/INV/925	R	07-08-2018	405	Tamil Nadu	N	18	343.23	0	30.89	30.89	0	Y	07-Sep-18	Aug-18	Y				
33AAOPP6776C1ZE	YAMAN PRAKASH	PE/INV/926	R	07-08-2018	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	07-Sep-18	Aug-18	Y				
33BAUPA4704L1Z1	MUNIAPPAN ANNADURAI	03	R	14-08-2018	219450	Tamil Nadu	N	5	209000	0	5225	5225	0	Y	12-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	449	R	10-08-2018	2979	Tamil Nadu	N	5	360	0	9	9	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	449	R	10-08-2018	2979	Tamil Nadu	N	12	428.81	0	25.73	25.73	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	449	R	10-08-2018	2979	Tamil Nadu	N	18	1797.25	0	161.75	161.75	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	450	R	10-08-2018	2989	Tamil Nadu	N	18	2533	0	227.97	227.97	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	486	R	30-08-2018	2961	Tamil Nadu	N	12	750	0	45	45	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	486	R	30-08-2018	2961	Tamil Nadu	N	18	1797.25	0	161.75	161.75	0	Y	02-Sep-18	Aug-18	Y				
33AABFG2343P1ZF	GOPRA TRADERS	487	R	30-08-2018	2989	Tamil Nadu	N	18	2533	0	227.97	227.97	0	Y	02-Sep-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258672	R	20-08-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258674	R	21-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258720	R	01-08-2018	7443	Tamil Nadu	N	18	6307.58	0	567.68	567.68	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258721	R	01-08-2018	11165	Tamil Nadu	N	18	9461.88	0	851.57	851.57	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258722	R	01-08-2018	13026	Tamil Nadu	N	18	11039.04	0	993.51	993.51	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258723	R	01-08-2018	7443	Tamil Nadu	N	18	6307.58	0	567.68	567.68	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258724	R	01-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258732	R	01-08-2018	9304	Tamil Nadu	N	18	7884.74	0	709.63	709.63	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258736	R	14-08-2018	4274479	Tamil Nadu	N	18	3622439.84	0	326019.59	326019.59	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258753	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258754	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258755	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258756	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258757	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258769	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258785	R	14-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258802	R	14-08-2018	51763	Tamil Nadu	N	18	43866.94	0	3948.02	3948.02	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258807	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258808	R	14-08-2018	62115	Tamil Nadu	N	18	52639.8	0	4737.58	4737.58	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258817	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258820	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258859	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258860	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258869	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258874	R	14-08-2018	106977	Tamil Nadu	N	18	90658.48	0	8159.26	8159.26	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258875	R	14-08-2018	125611	Tamil Nadu	N	18	106449.92	0	9580.49	9580.49	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258877	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258878	R	14-08-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258879	R	14-08-2018	106977	Tamil Nadu	N	18	90658.48	0	8159.26	8159.26	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258880	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258881	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258887	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258888	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258931	R	14-08-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258957	R	14-08-2018	640295	Tamil Nadu	N	18	542622.82	0	48836.05	48836.05	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258982	R	14-08-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258983	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259055	R	14-08-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259058	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259115	R	14-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259116	R	14-08-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259117	R	14-08-2018	449303	Tamil Nadu	N	18	380765.24	0	34268.87	34268.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259127	R	14-08-2018	43481	Tamil Nadu	N	18	36848.36	0	3316.35	3316.35	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259128	R	14-08-2018	20706	Tamil Nadu	N	18	17547.54	0	1579.28	1579.28	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259129	R	14-08-2018	43481	Tamil Nadu	N	18	36848.36	0	3316.35	3316.35	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259130	R	14-08-2018	20706	Tamil Nadu	N	18	17547.54	0	1579.28	1579.28	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259131	R	14-08-2018	86961	Tamil Nadu	N	18	73695.72	0	6632.61	6632.61	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259132	R	14-08-2018	41411	Tamil Nadu	N	18	35094.06	0	3158.47	3158.47	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259136	R	14-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259138	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259139	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259140	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259141	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259204	R	14-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259233	R	14-08-2018	350609	Tamil Nadu	N	18	297126.34	0	26741.37	26741.37	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259250	R	14-08-2018	363722	Tamil Nadu	N	18	308239.06	0	27741.52	27741.52	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259328	R	14-08-2018	3368691	Tamil Nadu	N	18	2854822.82	0	256934.05	256934.05	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259401	R	16-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259410	R	16-08-2018	4156465	Tamil Nadu	N	18	3522427.94	0	317018.51	317018.51	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259419	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259442	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259464	R	16-08-2018	4528938	Tamil Nadu	N	18	3838083.02	0	345427.47	345427.47	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259466	R	16-08-2018	2316106	Tamil Nadu	N	18	1962801.66	0	176652.15	176652.15	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259467	R	16-08-2018	894773	Tamil Nadu	N	18	758282.14	0	68245.39	68245.39	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259484	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259485	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259486	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259487	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259488	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259489	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259499	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259522	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259568	R	14-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259592	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259624	R	14-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259627	R	16-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259635	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259660	R	17-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259676	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259677	R	17-08-2018	80750	Tamil Nadu	N	18	68432.24	0	6158.9	6158.9	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259678	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259679	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259700	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259718	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259742	R	16-08-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259743	R	16-08-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259844	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259845	R	16-08-2018	15184	Tamil Nadu	N	18	12867.82	0	1158.1	1158.1	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259846	R	16-08-2018	27607	Tamil Nadu	N	18	23395.78	0	2105.62	2105.62	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259847	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259848	R	16-08-2018	19324	Tamil Nadu	N	18	16376.2	0	1473.86	1473.86	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259849	R	16-08-2018	23466	Tamil Nadu	N	18	19886.4	0	1789.78	1789.78	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259850	R	16-08-2018	15184	Tamil Nadu	N	18	12867.82	0	1158.1	1158.1	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259851	R	16-08-2018	27607	Tamil Nadu	N	18	23395.78	0	2105.62	2105.62	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259852	R	16-08-2018	19324	Tamil Nadu	N	18	16376.2	0	1473.86	1473.86	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259853	R	16-08-2018	23466	Tamil Nadu	N	18	19886.4	0	1789.78	1789.78	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259854	R	16-08-2018	15184	Tamil Nadu	N	18	12867.82	0	1158.1	1158.1	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259855	R	16-08-2018	27607	Tamil Nadu	N	18	23395.78	0	2105.62	2105.62	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259856	R	16-08-2018	19324	Tamil Nadu	N	18	16376.2	0	1473.86	1473.86	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259857	R	16-08-2018	23466	Tamil Nadu	N	18	19886.4	0	1789.78	1789.78	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259858	R	16-08-2018	15184	Tamil Nadu	N	18	12867.82	0	1158.1	1158.1	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259859	R	16-08-2018	27607	Tamil Nadu	N	18	23395.78	0	2105.62	2105.62	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259860	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259861	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259862	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	259863	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259864	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259865	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259866	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259867	R	28-08-2018	38650	Tamil Nadu	N	18	32754.2	0	2947.88	2947.88	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259868	R	28-08-2018	46931	Tamil Nadu	N	18	39771.98	0	3579.48	3579.48	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259899	R	20-08-2018	19324	Tamil Nadu	N	18	16376.2	0	1473.86	1473.86	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259900	R	20-08-2018	23466	Tamil Nadu	N	18	19886.4	0	1789.78	1789.78	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259973	R	16-08-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259990	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259991	R	16-08-2018	213954	Tamil Nadu	N	18	181316.98	0	16318.53	16318.53	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	259995	R	16-08-2018	299535	Tamil Nadu	N	18	253843.16	0	22845.88	22845.88	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260013	R	20-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260018	R	20-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260019	R	20-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260020	R	20-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260028	R	17-08-2018	595041	Tamil Nadu	N	18	504272.02	0	45384.48	45384.48	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260035	R	20-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260036	R	20-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260037	R	20-08-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260047	R	17-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260058	R	16-08-2018	419453	Tamil Nadu	N	18	355468.58	0	31992.17	31992.17	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260090	R	16-08-2018	3481885	Tamil Nadu	N	18	2950749.98	0	265567.5	265567.5	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260142	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260145	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260146	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260147	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260149	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260156	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260192	R	16-08-2018	2503359	Tamil Nadu	N	18	2121490.72	0	190934.16	190934.16	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260201	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260202	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260203	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260205	R	16-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260208	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260212	R	16-08-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260213	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260217	R	16-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260218	R	16-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260264	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260298	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260299	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260300	R	14-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260392	R	13-08-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260400	R	01-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260401	R	13-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260466	R	20-08-2018	2065582	Tamil Nadu	N	18	1750493.26	0	157544.39	157544.39	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260467	R	20-08-2018	433056	Tamil Nadu	N	18	366996.62	0	33029.7	33029.7	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260468	R	20-08-2018	3362422	Tamil Nadu	N	18	2849510.22	0	256455.92	256455.92	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260508	R	17-08-2018	53834	Tamil Nadu	N	18	45622.02	0	4105.98	4105.98	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260509	R	17-08-2018	74538	Tamil Nadu	N	18	63167.76	0	5685.1	5685.1	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260512	R	17-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260513	R	17-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260514	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260515	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260516	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260517	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260518	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260519	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260520	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260521	R	17-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260547	R	27-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260551	R	27-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260564	R	27-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260568	R	27-08-2018	5419	Tamil Nadu	N	18	4592.44	0	413.32	413.32	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260569	R	27-08-2018	5491	Tamil Nadu	N	18	4653.36	0	418.8	418.8	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260570	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260571	R	27-08-2018	5568	Tamil Nadu	N	18	4718.66	0	424.68	424.68	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260572	R	27-08-2018	4651	Tamil Nadu	N	18	3941.56	0	354.74	354.74	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260573	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260574	R	27-08-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260579	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260580	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260588	R	27-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260591	R	21-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260592	R	21-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	260604	R	21-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260605	R	21-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260606	R	21-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260607	R	21-08-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260608	R	21-08-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260660	R	21-08-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260742	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260750	R	27-08-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260761	R	27-08-2018	37938	Tamil Nadu	N	18	32150.88	0	2893.58	2893.58	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260778	R	31-08-2018	6212	Tamil Nadu	N	18	5264.48	0	473.8	473.8	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260783	R	31-08-2018	25031	Tamil Nadu	N	18	21212.7	0	1909.14	1909.14	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260786	R	31-08-2018	17148	Tamil Nadu	N	18	14532.24	0	1307.9	1307.9	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260800	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260801	R	27-08-2018	2388	Tamil Nadu	N	18	2023.7	0	182.13	182.13	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260802	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260803	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260804	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260805	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260806	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	260809	R	27-08-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	22-Nov-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2288	R	06-08-2018	5357350	Tamil Nadu	N	18	4540127	0	408611.43	408611.43	0	Y	14-Jan-19	Aug-18	Y			
33AAACF5213F1Z9	FRONTLINE SYSTEMS & SERVICES PRIVATE LIMITED	6937	R	13-08-2018	499098	Tamil Nadu	N	28	389920	0	54588.8	54588.8	0	Y	11-Sep-18	Aug-18	Y			
33AAACF5213F1Z9	FRONTLINE SYSTEMS & SERVICES PRIVATE LIMITED	7624	R	13-08-2018	161778	Tamil Nadu	N	18	137100	0	12339	12339	0	Y	11-Sep-18	Aug-18	Y			
33AAACW7212K1ZE	EDMI INDIA PRIVATE LIMITED	017/18-19	R	01-08-2018	13700001	Tamil Nadu	N	18	11610170	0	1044915.3	1044915.3	0	Y	21-Sep-18	Aug-18	Y			
33AEHPC5862R1Z2	CHINNANNA GOUNDER ARUMUGAM	2	R	13-08-2018	469682	Tamil Nadu	N	18	398036	0	35823.24	35823.24	0	Y	29-Sep-18	Aug-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	65	R	20-08-2018	672600	Tamil Nadu	N	18	570000	102600	0	0	0	Y	10-Sep-18	Aug-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	66	R	23-08-2018	103132	Tamil Nadu	N	18	87400	15732	0	0	0	Y	10-Sep-18	Aug-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	67	R	23-08-2018	403560	Tamil Nadu	N	18	342000	61560	0	0	0	Y	10-Sep-18	Aug-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	75	R	27-08-2018	331816	Tamil Nadu	N	18	281200	50616	0	0	0	Y	10-Sep-18	Aug-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	76	R	27-08-2018	179360	Tamil Nadu	N	18	152000	27360	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ABHPV4993P1Z1	KOUNDAPPAN VAITHIYALINGAM	5	R	02-07-2018	1855632	Tamil Nadu	N	18	1572570	0	141531.3	141531.3	0	Y	22-Oct-18	Aug-18	Y			
33ABHPV4993P1Z1	KOUNDAPPAN VAITHIYALINGAM	7	R	23-07-2018	59274	Tamil Nadu	N	18	50232	0	4520.88	4520.88	0	Y	22-Oct-18	Aug-18	Y			
33ABHPV4993P1Z1	KOUNDAPPAN VAITHIYALINGAM	8	R	23-07-2018	68392	Tamil Nadu	N	18	57960	0	5216.4	5216.4	0	Y	22-Oct-18	Aug-18	Y			
33ABHPV4993P1Z1	KOUNDAPPAN VAITHIYALINGAM	9	R	23-07-2018	70672	Tamil Nadu	N	18	59892	0	5390.28	5390.28	0	Y	22-Oct-18	Aug-18	Y			
33AAGCP4940B1ZT	PENTAGON LUBRICANTS (INDIA) PRIVATE LIMITED	1887	R	16-08-2018	15670	Tamil Nadu	N	18	13279.76	0	1195.18	1195.18	0	Y	02-Nov-18	Aug-18	Y			
33BJRPG3097G1Z0	GANESAN	059	R	04-08-2018	26000	Tamil Nadu	N	5	26000	0	650	650	0	Y	20-Sep-18	Aug-18	Y			01-Nov-19
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN215NI043TS18	R	02-08-2018	1131616	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN216N2095TS18	R	04-08-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN217MT031TS18	R	04-08-2018	57112	Tamil Nadu	N	18	48400	0	4356	4356	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN219V043TG18	R	07-08-2018	1529516	Tamil Nadu	N	18	1296200	0	116658	116658	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN221VV044TG18	R	09-08-2018	707056	Tamil Nadu	N	18	599200	0	53928	53928	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN229MT010TG18	R	14-08-2018	282162	Tamil Nadu	N	18	239120	0	21521	21521	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN234NC154TS18	R	16-08-2018	14624634	Tamil Nadu	N	18	12393758	0	1115438	1115438	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN235MT032TS18	R	18-08-2018	17558400	Tamil Nadu	N	18	14880000	0	1339200	1339200	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN238N2096TS18	R	22-08-2018	2943864	Tamil Nadu	N	18	2494800	0	224532	224532	0	Y	10-Sep-18	Aug-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN239N2097TS18	R	23-08-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	10-Sep-18	Aug-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650029910	R	03-08-2018	113648.76	Tamil Nadu	N	18	96312.5	0	8668.13	8668.13	0	Y	10-Sep-18	Aug-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	14	R	05-08-2018	1957891	Tamil Nadu	N	18	1659229	0	149330.61	149330.61	0	Y	20-Nov-18	Aug-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	15	R	05-08-2018	1965568	Tamil Nadu	N	18	1665736	0	149916.24	149916.24	0	Y	20-Nov-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	16	R	05-08-2018	2649218	Tamil Nadu	N	18	2245100	0	202059	202059	0	Y	20-Nov-18	Aug-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	50	R	13-08-2018	116871	Tamil Nadu	N	18	99044	0	8913.96	8913.96	0	Y	10-Oct-18	Aug-18	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	52	R	17-08-2018	72345	Tamil Nadu	N	18	61310	0	5517.9	5517.9	0	Y	10-Oct-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13418-19	R	01-08-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13518-19	R	02-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13618-19	R	02-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13718-19	R	03-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13818-19	R	03-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14118-19	R	16-08-2018	210571	Tamil Nadu	N	18	178450	0	16060.5	16060.5	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14218-19	R	22-08-2018	1266504.1	Tamil Nadu	N	18	1073308.56	0	96597.77	96597.77	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14318-19	R	22-08-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14418-19	R	22-08-2018	707104.38	Tamil Nadu	N	18	599241	0	53931.69	53931.69	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14518-19	R	22-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14618-19	R	22-08-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Sep-18	Aug-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST14718-19	R	23-08-2018	2533008.2	Tamil Nadu	N	18	2146617.12	0	193195.54	193195.54	0	Y	09-Sep-18	Aug-18	Y			
33ABCF3573K1Z0	SRI GANAPATHY ENGINEERING WORKS	17	R	01-08-2018	88408	Tamil Nadu	N	18	74922	0	6743	6743	0	Y	12-Oct-18	Aug-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	14	R	30-08-2018	99192	Tamil Nadu	N	18	84061	0	7565.49	7565.49	0	Y	03-Sep-18	Aug-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	15	R	30-08-2018	99858	Tamil Nadu	N	18	84625	0	7616.25	7616.25	0	Y	03-Sep-18	Aug-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	16	R	30-08-2018	99681	Tamil Nadu	N	18	84475	0	7602.75	7602.75	0	Y	03-Sep-18	Aug-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	17	R	30-08-2018	94317.4	Tamil Nadu	N	18	79930	0	7193.7	7193.7	0	Y	03-Sep-18	Aug-18	Y			
33AMVPV7188F1Z6	RANGAN VENKATACHALAM	18	R	30-08-2018	80572	Tamil Nadu	N	18	68281	0	6145.29	6145.29	0	Y	03-Sep-18	Aug-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	17	R	07-08-2018	100783.1	Tamil Nadu	N	18	85409.4	0	7686.85	7686.85	0	Y	10-Apr-19	Aug-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	18	R	23-08-2018	116501.4	Tamil Nadu	N	18	98730	0	8885.7	8885.7	0	Y	10-Apr-19	Aug-18	Y			
08AACCA7730N1ZE	ANALYSER INSTRUMENT COMPANY PRIVATE LIMITED	G-2018061	R	02-08-2018	413000	Tamil Nadu	N	18	350000	63000	0	0	0	Y	08-Sep-18	Aug-18	Y			
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	12	R	09-08-2018	190066	Tamil Nadu	N	18	161073	0	14496.57	14496.57	0	Y	13-Sep-18	Aug-18	Y			30-Sep-19
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	13	R	20-08-2018	42307	Tamil Nadu	N	18	35853	0	3226.77	3226.77	0	Y	13-Sep-18	Aug-18	Y			30-Sep-19
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	28	R	02-08-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Sep-18	Aug-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	29	R	28-08-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Sep-18	Aug-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	30	R	28-08-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	06-Sep-18	Aug-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	31	R	30-08-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Sep-18	Aug-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	32	R	30-08-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	06-Sep-18	Aug-18	Y			
33BTQP6379H1ZD	KESARAM BABULAL	174	R	10-08-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFOPA6908E1ZP	ANANDRAJ JAYASEKAR	86	R	14-08-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	08-Nov-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002639	R	01-08-2018	2365129	Tamil Nadu	N	18	2004346.4	0	180391.18	180391.18	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002640	R	01-08-2018	533655	Tamil Nadu	N	18	452250	0	40702.5	40702.5	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002641	R	01-08-2018	1180563	Tamil Nadu	N	18	1000477.5	0	90042.98	90042.98	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002642	R	01-08-2018	501606	Tamil Nadu	N	18	425090.1	0	38258.11	38258.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002643	R	01-08-2018	2333308	Tamil Nadu	N	18	1977379.9	0	177964.19	177964.19	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002644	R	01-08-2018	2334465	Tamil Nadu	N	18	1978360.5	0	178052.45	178052.45	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002645	R	01-08-2018	809976	Tamil Nadu	N	18	686420	0	61777.8	61777.8	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002646	R	01-08-2018	742169	Tamil Nadu	N	18	628956.84	0	56606.11	56606.11	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002647	R	01-08-2018	750500	Tamil Nadu	N	18	636017.16	0	57241.54	57241.54	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002648	R	01-08-2018	2159164	Tamil Nadu	N	18	1829799.6	0	164681.96	164681.96	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002649	R	01-08-2018	1796757	Tamil Nadu	N	18	1522675.68	0	137040.81	137040.81	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002650	R	01-08-2018	225289	Tamil Nadu	N	18	190922.82	0	17183.05	17183.05	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002655	R	01-08-2018	1844430	Tamil Nadu	N	18	1563076.4	0	140676.88	140676.88	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002656	R	01-08-2018	423959	Tamil Nadu	N	18	359287.5	0	32335.89	32335.89	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002657	R	01-08-2018	2098994	Tamil Nadu	N	18	1778808.4	0	160092.75	160092.75	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002660	R	01-08-2018	2148171	Tamil Nadu	N	18	1820483.9	0	163843.55	163843.55	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002662	R	01-08-2018	2269089	Tamil Nadu	N	18	1922956.6	0	173066.09	173066.09	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002670	R	02-08-2018	1873936	Tamil Nadu	N	18	1588081.7	0	142927.35	142927.35	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002701	R	03-08-2018	942909	Tamil Nadu	N	18	799075.5	0	71916.79	71916.79	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002702	R	03-08-2018	864995	Tamil Nadu	N	18	733047	0	65974.23	65974.23	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002718	R	04-08-2018	1200724	Tamil Nadu	N	18	1017562.5	0	91580.63	91580.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002719	R	04-08-2018	1195293	Tamil Nadu	N	18	1012959.8	0	91166.38	91166.38	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002725	R	04-08-2018	2521816	Tamil Nadu	N	18	2137132.5	0	192341.95	192341.95	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002735	R	04-08-2018	2134864	Tamil Nadu	N	18	1809207	0	162828.63	162828.63	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002736	R	04-08-2018	109925	Tamil Nadu	N	18	93157	0	8384.13	8384.13	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002737	R	04-08-2018	2569845	Tamil Nadu	N	18	2177835	0	196005.15	196005.15	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002738	R	04-08-2018	2455383	Tamil Nadu	N	18	2080833.2	0	187274.99	187274.99	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002740	R	04-08-2018	193480	Tamil Nadu	N	18	163965.75	0	14756.92	14756.92	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002741	R	04-08-2018	1203511	Tamil Nadu	N	18	1019924.25	0	91793.18	91793.18	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002742	R	04-08-2018	645666	Tamil Nadu	N	18	547174.8	0	49245.73	49245.73	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002743	R	04-08-2018	157367	Tamil Nadu	N	18	133361.6	0	12002.54	12002.54	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002746	R	04-08-2018	2317687	Tamil Nadu	N	18	1964141.8	0	176772.76	176772.76	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002747	R	04-08-2018	2022625	Tamil Nadu	N	18	1714088.8	0	154267.99	154267.99	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002808	R	10-08-2018	1042999	Tamil Nadu	N	18	883897.5	0	79550.78	79550.78	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002810	R	10-08-2018	720878	Tamil Nadu	N	18	610913.8	0	54982.25	54982.25	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002811	R	10-08-2018	1226814	Tamil Nadu	N	18	1039672.5	0	93570.53	93570.53	0	Y	11-Sep-18	Aug-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002813	R	10-08-2018	1118897	Tamil Nadu	N	18	948217.5	0	85339.58	85339.58	0	Y	11-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	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 (₹)					Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002892	R	16-08-2018	725178	Tamil Nadu	N	18	614557.5	0	55310.18	55310.18	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002893	R	16-08-2018	602615	Tamil Nadu	N	18	510690.75	0	45962.17	45962.17	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002894	R	16-08-2018	168220	Tamil Nadu	N	18	142559.25	0	12830.33	12830.33	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002904	R	16-08-2018	1120676	Tamil Nadu	N	18	949725	0	85475.25	85475.25	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002905	R	16-08-2018	849896	Tamil Nadu	N	18	720250.7	0	64822.56	64822.56	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002957	R	18-08-2018	1111981	Tamil Nadu	N	18	942356.6	0	84812.09	84812.09	0	Y	11-Sep-18	Aug-18	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002960	R	18-08-2018	565826	Tamil Nadu	N	18	479513.4	0	43156.21	43156.21	0	Y	11-Sep-18	Aug-18	Y				
33ATQPA3220M1ZU	ANURATHA	G/7492	R	01-08-2018	175	Tamil Nadu	N	18	148.31	0	13.35	13.35	0	Y	21-Sep-18	Aug-18	Y				
33ATQPA3220M1ZU	ANURATHA	G/8243	R	14-08-2018	495	Tamil Nadu	N	18	417.38	0	37.56	37.56	0	Y	21-Sep-18	Aug-18	Y				
33ATQPA3220M1ZU	ANURATHA	G/8244	R	14-08-2018	450	Tamil Nadu	N	18	381.34	0	34.32	34.32	0	Y	21-Sep-18	Aug-18	Y				
33ATQPA3220M1ZU	ANURATHA	G/8476	R	18-08-2018	156	Tamil Nadu	N	18	131.99	0	11.88	11.88	0	Y	21-Sep-18	Aug-18	Y				
33ATQPA3220M1ZU	ANURATHA	G/8975	R	28-08-2018	180	Tamil Nadu	N	18	152.56	0	13.72	13.72	0	Y	21-Sep-18	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	52/2017-18	R	03-02-2018	29405.6	Tamil Nadu	N	18	24920	0	2242.8	2242.8	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	53/2017-18	R	03-02-2018	11661.35	Tamil Nadu	N	18	9882.5	0	889.43	889.43	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	54/2017-18	R	03-02-2018	24868.5	Tamil Nadu	N	18	21075	0	1896.75	1896.75	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	55/2017-18	R	03-02-2018	26951.2	Tamil Nadu	N	18	22840	0	2055.6	2055.6	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	56/2017-18	R	03-02-2018	11257.2	Tamil Nadu	N	18	9540	0	858.6	858.6	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	57/2017-18	R	03-02-2018	22703.2	Tamil Nadu	N	18	19240	0	1731.6	1731.6	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	58/2017-18	R	03-02-2018	25983.6	Tamil Nadu	N	18	22020	0	1981.8	1981.8	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	59/2017-18	R	03-02-2018	25724	Tamil Nadu	N	18	21800	0	1962	1962	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	60/2017-18	R	03-02-2018	25635.5	Tamil Nadu	N	18	21725	0	1955.25	1955.25	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	61/2017-18	R	03-02-2018	25912.8	Tamil Nadu	N	18	21960	0	1976.4	1976.4	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	62/2017-18	R	03-02-2018	19871.2	Tamil Nadu	N	18	16840	0	1515.6	1515.6	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	63/2017-18	R	03-02-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	16-Aug-19	Aug-18	Y				
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	64/2017-18	R	03-02-2018	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	16-Aug-19	Aug-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44506	R	23-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Sep-18	Aug-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44507	R	23-08-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	08-Sep-18	Aug-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44559	R	29-08-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Sep-18	Aug-18	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	44560	R	29-08-2018	428	Tamil Nadu	N	18	362	0	32.58	32.58	0	Y	08-Sep-18	Aug-18	Y				
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	c4777	R	02-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Nov-18	Aug-18	Y				
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C4782	R	04-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	03-Nov-18	Aug-18	Y				
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C4792	R	13-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Nov-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045003	R	10-08-2018	62767	Tamil Nadu	N	12	56042	6725.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045033	R	14-08-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045034	R	14-08-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045076	R	25-08-2018	4720000	Tamil Nadu	N	18	4000000	72000	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045077	R	25-08-2018	763519	Tamil Nadu	N	18	647050	116469	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045078	R	25-08-2018	8543633	Tamil Nadu	N	12	7628244	915389.28	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045079	R	25-08-2018	1083600	Tamil Nadu	N	12	967500	116100	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045126	R	31-08-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045127	R	31-08-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Sep-18	Aug-18	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045128	R	31-08-2018	18880000	Tamil Nadu	N	18	16000000	2880000	0	0	0	Y	11-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)				Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045129	R	31-08-2018	23600000	Tamil Nadu	N	18	20000000	3600000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045155	R	31-08-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045156	R	31-08-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045157	R	31-08-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045158	R	31-08-2018	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045166	R	31-08-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045167	R	31-08-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045168	R	31-08-2018	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035530	R	17-08-2018	31559046	Tamil Nadu	N	12	28177720	3381326.4	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035567	R	31-08-2018	63118093	Tamil Nadu	N	12	56355440	6762652.8	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5007209	R	31-08-2018	975271	Tamil Nadu	N	12	870778	104493.36	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5007210	R	31-08-2018	2588679	Tamil Nadu	N	18	2193796	394883.28	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5007214	R	31-08-2018	412727	Tamil Nadu	N	12	368506	44220.72	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5007215	R	31-08-2018	409462	Tamil Nadu	N	12	365591	43870.92	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-5007222	R	31-08-2018	420905	Tamil Nadu	N	18	356699	64205.82	0	0	0	Y	11-Sep-18	Aug-18	Y		
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7023014	R	31-08-2018	660800	Tamil Nadu	N	12	590000	70800	0	0	0	Y	11-Sep-18	Aug-18	Y		
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	5270	R	28-08-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	11-Sep-18	Aug-18	Y		
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	5406	R	30-08-2018	733	Tamil Nadu	N	18	620.83	0	55.87	55.87	0	Y	11-Sep-18	Aug-18	Y		
33CCNPS9797R1Z0	SELVAKUMAR	27	R	03-08-2018	31446	Tamil Nadu	N	18	26649	0	2398.41	2398.41	0	Y	05-Oct-18	Aug-18	Y		
33CCNPS9797R1Z0	SELVAKUMAR	28	R	05-08-2018	39691	Tamil Nadu	N	18	33636	0	3027.24	3027.24	0	Y	05-Oct-18	Aug-18	Y		
33CCNPS9797R1Z0	SELVAKUMAR	29	R	07-08-2018	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	05-Oct-18	Aug-18	Y		
33AGLPM5677N1ZN	BALASUBRAMANIAN MALAYAMAN	GST/13/18-19	R	27-08-2018	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	15-Sep-18	Aug-18	Y		
33AABF08306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/245	R	09-08-2018	31203	Tamil Nadu	N	12	27860	0	1671.6	1671.6	0	Y	08-Sep-18	Aug-18	Y		
33AABF08306J1ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/246	R	09-08-2018	33153	Tamil Nadu	N	12	29601	0	1776.06	1776.06	0	Y	08-Sep-18	Aug-18	Y		
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	57	R	01-08-2018	727965.6	Tamil Nadu	N	18	616920	0	55522.8	55522.8	0	Y	03-Oct-19	Aug-18	Y		
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	58	R	06-08-2018	763634	Tamil Nadu	N	18	647148	0	58243.32	58243.32	0	Y	03-Oct-19	Aug-18	Y		
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	59	R	10-08-2018	1136906.4	Tamil Nadu	N	18	963480	0	86713.2	86713.2	0	Y	03-Oct-19	Aug-18	Y		
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	60	R	15-08-2018	794730	Tamil Nadu	N	18	673500	0	60615	60615	0	Y	03-Oct-19	Aug-18	Y		
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	61	R	15-08-2018	794730	Tamil Nadu	N	18	673500	0	60615	60615	0	Y	03-Oct-19	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN486NC4855S14	R	06-08-2018	195403	Tamil Nadu	N	18	165595	0	14904	14904	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN487NC4865S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN488NC4875S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN489NC4885S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN490NC4895S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN491NC4905S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN492NC4915S14	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y		

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33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN493NC492SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN494NC493SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN495NC494SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN496NC495SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN497NC496SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN498NC497SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN499NC498SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN500NC499SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN501NC500SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN502NC501SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN503NC502SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN504NC503SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN505NC504SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN506NC505SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN507NC506SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN508NC507SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN509NC508SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN510NC509SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN511NC510SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN512NC511SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN513NC512SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN514NC513SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN515NC514SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN516NC515SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN517NC516SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN518NC5175S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN519NC5185S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN520NC5195S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN521NC5205S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN522NC5215S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN523NC5225S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN524NC5235S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN525NC5245S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN526NC5255S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN527NC5265S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN528NC5275S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN529NC5285S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN530NC5295S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN531NC5305S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN532NC5315S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN533NC5325S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN534NC5335S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN535NC5345S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN536NC5355S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN537NC5365S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN538NC5375S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN539NC5385S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN540NC5395S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN541NC5405S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN542NC5415S1	R	06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN543NC542SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN544NC543SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN545NC544SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN546NC545SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN547NC546SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN548NC547SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN549NC548SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN550NC549SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN551NC550SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN552NC551SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN553NC552SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN554NC553SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN555NC554SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN556NC555SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN557NC556SS1R		06-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN558NC557SS1R		06-08-2018	119113	Tamil Nadu	N	18	100943	0	9085	9085	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN559NC558SS1R		06-08-2018	196415	Tamil Nadu	N	18	166453	0	14981	14981	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN560NC559SS1R		06-08-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN561NC560SS1R		06-08-2018	196440	Tamil Nadu	N	18	166474	0	14983	14983	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN562NC561SS1R		06-08-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN563NC562SS1R		06-08-2018	186068	Tamil Nadu	N	18	157684	0	14192	14192	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN564NC563SS1R		06-08-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN565NC564SS1R		06-08-2018	193327	Tamil Nadu	N	18	163837	0	14745	14745	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN566NC565SS1R		06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN567NC566SS1R		06-08-2018	99610	Tamil Nadu	N	18	84416	0	7597	7597	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN568NC567551R		06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN569NC568551R		06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN570NC569551R		06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN571NC570551R		06-08-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN572NC571551R		06-08-2018	183644	Tamil Nadu	N	18	155630	0	14007	14007	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN580NC572551R		22-08-2018	196354	Tamil Nadu	N	18	166402	0	14976	14976	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN581NC573551R		22-08-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN582NC574551R		22-08-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN583NC575551R		22-08-2018	196499	Tamil Nadu	N	18	166525	0	14987	14987	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN584NC576551R		22-08-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN585NC577551R		22-08-2018	196077	Tamil Nadu	N	18	166167	0	14955	14955	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN586NC578551R		22-08-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN587NC579551R		22-08-2018	196523	Tamil Nadu	N	18	166545	0	14989	14989	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN588NC580551R		22-08-2018	187056	Tamil Nadu	N	18	158522	0	14267	14267	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN589NC581551R		22-08-2018	196462	Tamil Nadu	N	18	166494	0	14984	14984	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN590NC582551R		22-08-2018	196452	Tamil Nadu	N	18	166484	0	14984	14984	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN591NC583551R		22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN592NC584551R		22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN593NC585551R		22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN594NC586551R		22-08-2018	196378	Tamil Nadu	N	18	166422	0	14978	14978	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN595NC587551R		22-08-2018	189951	Tamil Nadu	N	18	160975	0	14488	14488	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN596NC588551R		22-08-2018	178036	Tamil Nadu	N	18	150878	0	13579	13579	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN597NC589551R		22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN598NC590551R		22-08-2018	196523	Tamil Nadu	N	18	166545	0	14989	14989	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN599NC591551R		22-08-2018	181051	Tamil Nadu	N	18	153433	0	13809	13809	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN600NC5925S18	R	22-08-2018	196462	Tamil Nadu	N	18	166494	0	14984	14984	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN603NC5935S18	R	22-08-2018	186176	Tamil Nadu	N	18	157776	0	14200	14200	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN604NC5945S18	R	22-08-2018	189142	Tamil Nadu	N	18	160290	0	14426	14426	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN605NC5955S18	R	22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN606NC5965S18	R	22-08-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN607NC5975S18	R	22-08-2018	196209	Tamil Nadu	N	18	166279	0	14965	14965	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN608NC5985S18	R	22-08-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN609NC5995S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN610NC6005S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN611NC6015S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN612NC6025S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN613NC6035S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN614NC6045S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN615NC6055S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN616NC6065S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN617NC6075S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN618NC6085S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN619NC6095S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN620NC6105S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN621NC6115S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN622NC6125S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN623NC6135S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN624NC6145S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN625NC6155S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN626NC6165S18	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN627NC6175518	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN628NC6185518	R	22-08-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Sep-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	49/S/18-19	R	04-08-2018	297625	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	50/LM/18-19	R	20-08-2018	349044	Tamil Nadu	N	18	295800	0	26622	26622	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	51/LM/18-19	R	23-08-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	52/T/18-19	R	29-08-2018	45401	Tamil Nadu	N	18	38475	0	3462.75	3462.75	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	53/T/18-19	R	29-08-2018	44032	Tamil Nadu	N	18	37315	0	3358.35	3358.35	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	54/T/18-19	R	29-08-2018	48620	Tamil Nadu	N	18	41204	0	3708.36	3708.36	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	55/T/18-19	R	29-08-2018	54672	Tamil Nadu	N	18	46332.5	0	4169.92	4169.92	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	56/T/18-19	R	29-08-2018	54783	Tamil Nadu	N	18	46426	0	4178.34	4178.34	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	57/T/18-19	R	29-08-2018	51911	Tamil Nadu	N	18	43992.5	0	3959.32	3959.32	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	58/T/18-19	R	29-08-2018	54616	Tamil Nadu	N	18	46285	0	4165.65	4165.65	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	59/T/18-19	R	29-08-2018	54174	Tamil Nadu	N	18	45910	0	4131.9	4131.9	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	60/T/18-19	R	29-08-2018	52132	Tamil Nadu	N	18	44180	0	3976.2	3976.2	0	Y	28-Nov-18	Aug-18	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	61/T/18-19	R	29-08-2018	57071	Tamil Nadu	N	18	48365	0	4352.85	4352.85	0	Y	28-Nov-18	Aug-18	Y				
33AAECD9238L1ZD	DRSTI PRECAST PRIVATE LIMITED	223	R	23-08-2018	121422	Tamil Nadu	N	18	102900	0	9261	9261	0	Y	20-Sep-18	Aug-18	Y				
33AAECD9238L1ZD	DRSTI PRECAST PRIVATE LIMITED	224	R	23-08-2018	121422	Tamil Nadu	N	18	102900	0	9261	9261	0	Y	20-Sep-18	Aug-18	Y				
33AAECD9238L1ZD	DRSTI PRECAST PRIVATE LIMITED	228	R	27-08-2018	88464.6	Tamil Nadu	N	18	74970	0	6747.3	6747.3	0	Y	20-Sep-18	Aug-18	Y				
33AAECD9238L1ZD	DRSTI PRECAST PRIVATE LIMITED	229	R	27-08-2018	56168	Tamil Nadu	N	18	47600	0	4284	4284	0	Y	20-Sep-18	Aug-18	Y				
33AAECD9238L1ZD	DRSTI PRECAST PRIVATE LIMITED	230	R	27-08-2018	178333.4	Tamil Nadu	N	18	151130	0	13601.7	13601.7	0	Y	20-Sep-18	Aug-18	Y				
33AIUPR3832L1ZY	SADHASIVAM RANGASAMY	2113	R	18-08-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	30-Oct-18	Aug-18	Y				
33AIUPR3832L1ZY	SADHASIVAM RANGASAMY	2114	R	18-08-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	30-Oct-18	Aug-18	Y				
33AHAPS4313F1Z5	SHENDURPANDI	14	R	13-08-2018	124425.1	Tamil Nadu	N	18	105445	0	9490.05	9490.05	0	Y	02-Nov-18	Aug-18	Y				
33AHAPS4313F1Z5	SHENDURPANDI	15	R	13-08-2018	159455.76	Tamil Nadu	N	18	135132	0	12161.88	12161.88	0	Y	02-Nov-18	Aug-18	Y				
33AHAPS4313F1Z5	SHENDURPANDI	16	R	13-08-2018	61706.92	Tamil Nadu	N	18	52294	0	4706.46	4706.46	0	Y	02-Nov-18	Aug-18	Y				
33AHAPS4313F1Z5	SHENDURPANDI	17	R	13-08-2018	232021.04	Tamil Nadu	N	18	196628	0	17696.52	17696.52	0	Y	02-Nov-18	Aug-18	Y				
36AAACV7260L1ZZ	VOITH TURBO PRIVATE LIMITED	SI-1819-0478	R	23-08-2018	994740	Tamil Nadu	N	18	843000	151740	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1822	R	23-08-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Sep-18	Aug-18	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1823	R	23-08-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Sep-18	Aug-18	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1824	R	23-08-2018	10798	Tamil Nadu	N	18	9150	1648	0	0	0	Y	07-Sep-18	Aug-18	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1825	R	23-08-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Sep-18	Aug-18	Y				
33AAACU6055E1ZM	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	51	R	28-08-2018	55116	Tamil Nadu	N	18	46708	0	4203.72	4203.72	0	Y	11-Sep-18	Aug-18	Y				
33AAAF2537M1Z5	TAJ TRADING COMPANY	2280	R	30-08-2018	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	08-Sep-18	Aug-18	Y				
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	15	R	31-08-2018	3308853	Tamil Nadu	N	18	2804113	0	252370	252370	0	Y	08-Sep-18	Aug-18	Y				
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	16	R	31-08-2018	3298389	Tamil Nadu	N	18	2795245	0	251572	251572	0	Y	08-Sep-18	Aug-18	Y				
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	10	R	14-08-2018	31506	Tamil Nadu	N	18	26700	0	2403	2403	0	Y	08-Nov-18	Aug-18	Y				
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	11	R	14-08-2018	195933	Tamil Nadu	N	18	166045	0	14944.05	14944.05	0	Y	08-Nov-18	Aug-18	Y				

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33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	12	R	14-08-2018	269500	Tamil Nadu	N	18	228390	0	20555.1	20555.1	0	Y	08-Nov-18	Aug-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	9	R	14-08-2018	31506	Tamil Nadu	N	18	26700	0	2403	2403	0	Y	08-Nov-18	Aug-18	Y			
33AAEPO3815H1ZX	FRANCIS OLIVERFERNANDO	1/2018-19	R	20-08-2018	468685	Tamil Nadu	N	18	397191	0	35747.19	35747.19	0	Y	28-Feb-19	Aug-18	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/1235	R	17-08-2018	300357	Tamil Nadu	N	18	254540	0	22908.6	22908.6	0	Y	21-Sep-18	Aug-18	Y			
33AKAPJ8702G1ZJ	JAYASREE	JC/1369	R	29-08-2018	293066	Tamil Nadu	N	18	229395	0	20645.55	20645.55	0	Y	21-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1328/2018-19	R	01-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1329/2018-19	R	01-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1330/2018-19	R	01-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1331/2018-19	R	01-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1332/2018-19	R	01-08-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1333/2018-19	R	01-08-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1334/2018-19	R	01-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1335/2018-19	R	01-08-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1336/2018-19	R	01-08-2018	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1337/2018-19	R	01-08-2018	110330	Tamil Nadu	N	18	93500	16830	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1338/2018-19	R	01-08-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1339/2018-19	R	01-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1340/2018-19	R	01-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1341/2018-19	R	01-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1342/2018-19	R	01-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1343/2018-19	R	01-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1346/2018-19	R	02-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1347/2018-19	R	02-08-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1348/2018-19	R	02-08-2018	77880	Tamil Nadu	N	18	66000	11880	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1354/2018-19	R	03-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1355/2018-19	R	04-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1356/2018-19	R	04-08-2018	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1357/2018-19	R	04-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1358/2018-19	R	04-08-2018	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1359/2018-19	R	04-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1360/2018-19	R	04-08-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1361/2018-19	R	04-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1365/2018-19	R	04-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1366/2018-19	R	04-08-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1368/2018-19	R	04-08-2018	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1369/2018-19	R	04-08-2018	109740	Tamil Nadu	N	18	93000	16740	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1370/2018-19	R	04-08-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1371/2018-19	R	04-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1372/2018-19	R	05-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1373/2018-19	R	05-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1374/2018-19	R	05-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1375/2018-19	R	05-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1376/2018-19	R	06-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1377/2018-19	R	06-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1380/2018-19	R	06-08-2018	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1381/2018-19	R	06-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1383/2018-19	R	07-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1384/2018-19	R	07-08-2018	99120	Tamil Nadu	N	18	84000	15120	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1385/2018-19	R	07-08-2018	53100	Tamil Nadu	N	18	45000	8100	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1390/2018-19	R	07-08-2018	92040	Tamil Nadu	N	18	78000	14040	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1391/2018-19	R	07-08-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1392/2018-19	R	07-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1393/2018-19	R	07-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1402/2018-19	R	08-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1404/2018-19	R	09-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1405/2018-19	R	09-08-2018	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1406/2018-19	R	09-08-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1407/2018-19	R	09-08-2018	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1408/2018-19	R	09-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1409/2018-19	R	09-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1414/2018-19	R	10-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1418/2018-19	R	10-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1420/2018-19	R	10-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1430/2018-19	R	11-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1431/2018-19	R	11-08-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1435/2018-19	R	12-08-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1436/2018-19	R	12-08-2018	15930	Tamil Nadu	N	18	13500	2430	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1437/2018-19	R	12-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1438/2018-19	R	12-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1439/2018-19	R	12-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1440/2018-19	R	12-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1441/2018-19	R	12-08-2018	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1442/2018-19	R	12-08-2018	115640	Tamil Nadu	N	18	98000	17640	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1443/2018-19	R	12-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1444/2018-19	R	12-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1445/2018-19	R	12-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1446/2018-19	R	12-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1447/2018-19	R	13-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1448/2018-19	R	13-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1450/2018-19	R	13-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1451/2018-19	R	13-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1452/2018-19	R	14-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1453/2018-19	R	14-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1458/2018-19	R	14-08-2018	70210	Tamil Nadu	N	18	59500	10710	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1459/2018-19	R	14-08-2018	82600	Tamil Nadu	N	18	70000	12600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1460/2018-19	R	14-08-2018	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1461/2018-19	R	14-08-2018	57820	Tamil Nadu	N	18	49000	8820	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1462/2018-19	R	14-08-2018	57820	Tamil Nadu	N	18	49000	8820	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1464/2018-19	R	14-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1465/2018-19	R	14-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1466/2018-19	R	14-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1467/2018-19	R	14-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1468/2018-19	R	14-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1469/2018-19	R	14-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1473/2018-19	R	16-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1474/2018-19	R	16-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1475/2018-19	R	16-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1476/2018-19	R	16-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1477/2018-19	R	16-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1478/2018-19	R	16-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1479/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1480/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1481/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1482/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1483/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1484/2018-19	R	16-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1485/2018-19	R	16-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1486/2018-19	R	17-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1487/2018-19	R	17-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1488/2018-19	R	17-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1489/2018-19	R	17-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1490/2018-19	R	17-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1491/2018-19	R	17-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1492/2018-19	R	18-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1493/2018-19	R	18-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1494/2018-19	R	18-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1502/2018-19	R	18-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1503/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1504/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1505/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1506/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1507/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1508/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1509/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1510/2018-19	R	19-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1513/2018-19	R	20-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1514/2018-19	R	20-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1515/2018-19	R	20-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1524/2018-19	R	21-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1525/2018-19	R	21-08-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1526/2018-19	R	21-08-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1527/2018-19	R	21-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1528/2018-19	R	21-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1529/2018-19	R	21-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1538/2018-19	R	21-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1542/2018-19	R	21-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1543/2018-19	R	22-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1544/2018-19	R	22-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1545/2018-19	R	22-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1546/2018-19	R	22-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1547/2018-19	R	22-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1548/2018-19	R	22-08-2018	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1549/2018-19	R	22-08-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1550/2018-19	R	22-08-2018	63720	Tamil Nadu	N	18	54000	9720	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1552/2018-19	R	22-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1556/2018-19	R	22-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1557/2018-19	R	23-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1558/2018-19	R	23-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1561/2018-19	R	23-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1562/2018-19	R	23-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1563/2018-19	R	23-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1564/2018-19	R	23-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1565/2018-19	R	23-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1567/2018-19	R	23-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1568/2018-19	R	23-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1569/2018-19	R	23-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1570/2018-19	R	24-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1579/2018-19	R	24-08-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1580/2018-19	R	24-08-2018	66080	Tamil Nadu	N	18	56000	10080	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1583/2018-19	R	24-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1584/2018-19	R	24-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1585/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1586/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1587/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1588/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1589/2018-19	R	25-08-2018	61560.6	Tamil Nadu	N	18	52170	9390.6	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1590/2018-19	R	25-08-2018	82080.8	Tamil Nadu	N	18	69560	12520.8	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1591/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1592/2018-19	R	25-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1593/2018-19	R	25-08-2018	94990	Tamil Nadu	N	18	80500	14490	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1594/2018-19	R	25-08-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1595/2018-19	R	26-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1596/2018-19	R	26-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1597/2018-19	R	26-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1598/2018-19	R	26-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1604/2018-19	R	27-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1605/2018-19	R	27-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1606/2018-19	R	27-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1607/2018-19	R	27-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1608/2018-19	R	27-08-2018	51300.5	Tamil Nadu	N	18	43475	7825.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1609/2018-19	R	27-08-2018	102601	Tamil Nadu	N	18	86950	15651	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1611/2018-19	R	27-08-2018	143641.4	Tamil Nadu	N	18	121730	21911.4	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1612/2018-19	R	27-08-2018	153901.5	Tamil Nadu	N	18	130425	23476.5	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1613/2018-19	R	27-08-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1614/2018-19	R	27-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1615/2018-19	R	27-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1616/2018-19	R	27-08-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1617/2018-19	R	28-08-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1618/2018-19	R	28-08-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1620/2018-19	R	28-08-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1621/2018-19	R	28-08-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1622/2018-19	R	28-08-2018	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1625/2018-19	R	28-08-2018	152810	Tamil Nadu	N	18	129500	23310	0	0	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1626/2018-19	R	28-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1627/2018-19	R	28-08-2018	102601	Tamil Nadu	N	18	86950	15651	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1628/2018-19	R	28-08-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1629/2018-19	R	29-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1630/2018-19	R	29-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1631/2018-19	R	29-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1635/2018-19	R	29-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1636/2018-19	R	29-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1637/2018-19	R	29-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1638/2018-19	R	29-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1639/2018-19	R	29-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1641/2018-19	R	29-08-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1642/2018-19	R	29-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1643/2018-19	R	30-08-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1644/2018-19	R	30-08-2018	138060	Tamil Nadu	N	18	117000	21060	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1647/2018-19	R	30-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1648/2018-19	R	30-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1650/2018-19	R	30-08-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Sep-18	Aug-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1653/2018-19	R	30-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1655/2018-19	R	31-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1656/2018-19	R	31-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1657/2018-19	R	31-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1658/2018-19	R	31-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1659/2018-19	R	31-08-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	10-Sep-18	Aug-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1660/2018-19	R	31-08-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAJPR6031P3Z8	MANICKAREDDIAR RAVI	35	R	28-08-2018	29794	Tamil Nadu	N	5	28376	0	709.4	709.4	0	Y	01-Nov-18	Aug-18	Y			13-Nov-19
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/09/18-19	R	15-08-2018	1214268	Tamil Nadu	N	18	1029040	0	92613.6	92613.6	0	Y	13-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	100	R	16-08-2018	66453.17	Tamil Nadu	N	18	56316.25	0	5068.46	5068.46	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	101	R	16-08-2018	34859.56	Tamil Nadu	N	18	29542	0	2658.78	2658.78	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	102	R	28-08-2018	36054.9	Tamil Nadu	N	18	30555	0	2749.95	2749.95	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	103	R	28-08-2018	36845.5	Tamil Nadu	N	18	31225	0	2810.25	2810.25	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	104	R	28-08-2018	37063.8	Tamil Nadu	N	18	31410	0	2826.9	2826.9	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	105	R	28-08-2018	34989.36	Tamil Nadu	N	18	29652	0	2668.68	2668.68	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	106	R	28-08-2018	38080.65	Tamil Nadu	N	18	32271.75	0	2904.45	2904.45	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	107	R	28-08-2018	73053.8	Tamil Nadu	N	18	61910	0	5571.9	5571.9	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	108	R	28-08-2018	86152.09	Tamil Nadu	N	18	73010.25	0	6570.92	6570.92	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	109	R	28-08-2018	75996.41	Tamil Nadu	N	18	64403.75	0	5796.33	5796.33	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	110	R	28-08-2018	77558.44	Tamil Nadu	N	18	65727.5	0	5915.47	5915.47	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	111	R	28-08-2018	72412.17	Tamil Nadu	N	18	61366.25	0	5522.96	5522.96	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	82	R	04-08-2018	29108	Tamil Nadu	N	18	24668	0	2220	2220	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	83	R	04-08-2018	30052.82	Tamil Nadu	N	18	25468.5	0	2292.16	2292.16	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	84	R	04-08-2018	67747.34	Tamil Nadu	N	18	57413	0	5167.17	5167.17	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	85	R	04-08-2018	28540.35	Tamil Nadu	N	18	24186.75	0	2176.8	2176.8	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	86	R	04-08-2018	31216.9	Tamil Nadu	N	18	26455	0	2380.95	2380.95	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	87	R	04-08-2018	62975.42	Tamil Nadu	N	18	53369	0	4803.21	4803.21	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	88	R	04-08-2018	28114.68	Tamil Nadu	N	18	23826	0	2144.34	2144.34	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	89	R	04-08-2018	29205	Tamil Nadu	N	18	24750	0	2227.5	2227.5	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	90	R	04-08-2018	63404.34	Tamil Nadu	N	18	53732.5	0	4835.92	4835.92	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	91	R	04-08-2018	26722.57	Tamil Nadu	N	18	22646.25	0	2038.16	2038.16	0	Y	28-Oct-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	92	R	16-08-2018	53537.78	Tamil Nadu	N	18	45371	0	4083.39	4083.39	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	93	R	16-08-2018	27017.57	Tamil Nadu	N	18	22896.25	0	2060.66	2060.66	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	94	R	16-08-2018	34307.9	Tamil Nadu	N	18	29074.5	0	2616.7	2616.7	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	95	R	16-08-2018	29475.8	Tamil Nadu	N	18	24979.5	0	2248.15	2248.15	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	96	R	16-08-2018	31385.04	Tamil Nadu	N	18	26597.5	0	2393.77	2393.77	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	97	R	16-08-2018	33114.34	Tamil Nadu	N	18	28063	0	2525.67	2525.67	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	98	R	16-08-2018	34420.6	Tamil Nadu	N	18	29170	0	2625.3	2625.3	0	Y	28-Oct-18	Aug-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	99	R	16-08-2018	30295.32	Tamil Nadu	N	18	25674	0	2310.66	2310.66	0	Y	28-Oct-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0102/2018-19	R	27-08-2018	131600	Tamil Nadu	N	12	117500	0	7050	7050	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/078/2018-19	R	01-08-2018	31642	Tamil Nadu	N	18	26815	0	2413.35	2413.35	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/079/2018-19	R	01-08-2018	167831	Tamil Nadu	N	18	142230	0	12800.7	12800.7	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/088/2018-19	R	06-08-2018	38976	Tamil Nadu	N	12	34800	0	2088	2088	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/089/2018-19	R	06-08-2018	86072	Tamil Nadu	N	12	76850	0	4611	4611	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/094/2018-19	R	14-08-2018	478496	Tamil Nadu	N	18	405505	0	36495.45	36495.45	0	Y	11-Sep-18	Aug-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/097/2018-19	R	20-08-2018	81200	Tamil Nadu	N	12	72500	0	4350	4350	0	Y	11-Sep-18	Aug-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/19/	R	12-08-2018	820336	Tamil Nadu	N	18	695200	0	62568	62568	0	Y	29-Sep-18	Aug-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/20/	R	14-08-2018	1250763	Tamil Nadu	N	18	1059969	0	95397.21	95397.21	0	Y	29-Sep-18	Aug-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/21/	R	14-08-2018	1914093	Tamil Nadu	N	18	1622113	0	145990.17	145990.17	0	Y	29-Sep-18	Aug-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/22/	R	27-08-2018	2920500	Tamil Nadu	N	18	2475000	0	222750	222750	0	Y	29-Sep-18	Aug-18	Y			
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/23/	R	28-08-2018	148094	Tamil Nadu	N	18	125504	0	11295.36	11295.36	0	Y	29-Sep-18	Aug-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2585	R	23-08-2018	2191007	Tamil Nadu	N	0	2191007	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2586	R	28-08-2018	2929408	Tamil Nadu	N	0	2929408	0	0	0	0	Y	11-Sep-18	Aug-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	24	R	23-08-2018	184965	Tamil Nadu	N	18	156750	0	14107.5	14107.5	0	Y	24-Sep-18	Aug-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	25	R	07-08-2018	51341	Tamil Nadu	N	12	45840	0	2750.4	2750.4	0	Y	24-Sep-18	Aug-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	26	R	20-08-2018	171943	Tamil Nadu	N	0	4800	0	0	0	0	Y	24-Sep-18	Aug-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	26	R	20-08-2018	171943	Tamil Nadu	N	18	11000	0	990	990	0	Y	24-Sep-18	Aug-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	26	R	20-08-2018	171943	Tamil Nadu	N	28	120440	0	16861.6	16861.6	0	Y	24-Sep-18	Aug-18	Y			
33AAACC4691A1Z6	CHANDY INSULATIONS PRIVATE LIMITED	MTPS/18-19/01	R	14-08-2018	161660	Tamil Nadu	N	18	137000	0	12330	12330	0	Y	11-Sep-18	Aug-18	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	686	R	04-08-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	06-Sep-18	Aug-18	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	804	R	27-08-2018	399695.5	Tamil Nadu	N	18	338725	0	30485.25	30485.25	0	Y	06-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	100	R	26-08-2018	1375880	Tamil Nadu	N	18	1166000	0	104940	104940	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	101	R	26-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	102	R	27-08-2018	1233100	Tamil Nadu	N	18	1045000	0	94050	94050	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	103	R	28-08-2018	921580	Tamil Nadu	N	18	781000	0	70290	70290	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	104	R	29-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	105	R	29-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	106	R	29-08-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	107	R	29-08-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	108	R	29-08-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	109	R	29-08-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	110	R	29-08-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	111	R	29-08-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	75	R	05-08-2018	333383.04	Tamil Nadu	N	18	282528	0	25427.52	25427.52	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	76	R	05-08-2018	244295.4	Tamil Nadu	N	18	207030	0	18632.7	18632.7	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	77	R	05-08-2018	299878.12	Tamil Nadu	N	18	254134	0	22872.06	22872.06	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	78	R	09-08-2018	493240	Tamil Nadu	N	18	418000	0	37620	37620	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	79	R	12-08-2018	327940.88	Tamil Nadu	N	18	277916	0	25012.44	25012.44	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	80	R	12-08-2018	226786.56	Tamil Nadu	N	18	192192	0	17297.28	17297.28	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	81	R	12-08-2018	72051.98	Tamil Nadu	N	18	61061	0	5495.49	5495.49	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	82	R	12-08-2018	262786	Tamil Nadu	N	18	222700	0	20043	20043	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	83	R	12-08-2018	37099.2	Tamil Nadu	N	18	31440	0	2829.6	2829.6	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	84	R	12-08-2018	500166.6	Tamil Nadu	N	18	423870	0	38148.3	38148.3	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	86	R	13-08-2018	275270.4	Tamil Nadu	N	18	233280	0	20995.2	20995.2	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	87	R	13-08-2018	154839.6	Tamil Nadu	N	18	131220	0	11809.8	11809.8	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	88	R	15-08-2018	1729042.2	Tamil Nadu	N	18	1465290	0	131876.1	131876.1	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	89	R	15-08-2018	1556998.2	Tamil Nadu	N	18	1319490	0	118754.1	118754.1	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	90	R	15-08-2018	903408	Tamil Nadu	N	18	765600	0	68904	68904	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	91	R	15-08-2018	298256.8	Tamil Nadu	N	18	252760	0	22748.4	22748.4	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	92	R	15-08-2018	299937.12	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	93	R	15-08-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	94	R	19-08-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	95	R	19-08-2018	299474.56	Tamil Nadu	N	18	253792	0	22841.28	22841.28	0	Y	10-Sep-18	Aug-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	98	R	25-08-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	10-Sep-18	Aug-18	Y			
33AIAPJ634F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/103	R	07-08-2018	53033	Tamil Nadu	N	18	44943.35	0	4044.88	4044.88	0	Y	23-Sep-18	Aug-18	Y			
33AIAPJ634F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/104	R	07-08-2018	33799	Tamil Nadu	N	18	28643.09	0	2577.87	2577.87	0	Y	23-Sep-18	Aug-18	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900003194	R	13-08-2018	4012000	Tamil Nadu	N	18	3400000	612000	0	0	0	Y	10-Sep-18	Aug-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0121	R	27-08-2018	80474	Tamil Nadu	N	18	68198	0	6137.82	6137.82	0	Y	01-May-19	Aug-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0122	R	27-08-2018	50755	Tamil Nadu	N	18	43013	0	3871.17	3871.17	0	Y	01-May-19	Aug-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0123	R	27-08-2018	112439	Tamil Nadu	N	18	95287	0	8575.83	8575.83	0	Y	01-May-19	Aug-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0124	R	27-08-2018	185412	Tamil Nadu	N	18	157128	0	14141.52	14141.52	0	Y	01-May-19	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33A0FG5769Q1ZG	GOOD TIMES ENTERPRISES	0125	R	29-08-2018	101777	Tamil Nadu	N	18	86250.92	0	7762.58	7762.58	0	Y	01-May-19	Aug-18	Y				
33A0FG5769Q1ZG	GOOD TIMES ENTERPRISES	0126	R	29-08-2018	101131	Tamil Nadu	N	18	85704.92	0	7713.44	7713.44	0	Y	01-May-19	Aug-18	Y				
33A0FG5769Q1ZG	GOOD TIMES ENTERPRISES	0127	R	29-08-2018	73853	Tamil Nadu	N	18	62586.92	0	5632.82	5632.82	0	Y	01-May-19	Aug-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PV01/18-19	R	22-08-2018	128551	Tamil Nadu	N	18	108941.53	0	9804.74	9804.74	0	Y	10-Sep-18	Aug-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PV02/18-19	R	22-08-2018	281678	Tamil Nadu	N	18	238710.54	0	21483.95	21483.95	0	Y	10-Sep-18	Aug-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PV03/18-19	R	22-08-2018	164203	Tamil Nadu	N	18	139188.64	0	12526.98	12526.98	0	Y	10-Sep-18	Aug-18	Y				
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PV04/18-19	R	22-08-2018	248866	Tamil Nadu	N	18	210903.23	0	18981.29	18981.29	0	Y	10-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-067/2018-19	R	04-08-2018	3540586.7	Tamil Nadu	N	18	3000497.2	0	270044.75	270044.75	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-068/2018-19	R	04-08-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-069/2018-19	R	06-08-2018	1767983.62	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-070/2018-19	R	06-08-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-071/2018-19	R	06-08-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-072/2018-19	R	06-08-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-073/2018-19	R	09-08-2018	613339.98	Tamil Nadu	N	18	519779.64	0	46780.17	46780.17	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-074/2018-19	R	10-08-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-075/2018-19	R	14-08-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-077/2018-19	R	22-08-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-078/2018-19	R	23-08-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-079/2018-19	R	23-08-2018	177293	Tamil Nadu	N	18	150248.6	0	13522.37	13522.37	0	Y	22-Sep-18	Aug-18	Y				
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-080/2018-19	R	23-08-2018	1593264.02	Tamil Nadu	N	18	1350223.74	0	121520.14	121520.14	0	Y	22-Sep-18	Aug-18	Y				
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	20	R	02-08-2018	5565962	Tamil Nadu	N	18	4716917.25	0	424522.55	424522.55	0	Y	10-Sep-18	Aug-18	Y				
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	21	R	29-08-2018	516977	Tamil Nadu	N	18	438116.34	0	39430.47	39430.47	0	Y	10-Sep-18	Aug-18	Y				
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	22	R	29-08-2018	2801530	Tamil Nadu	N	18	2374177.67	0	213675.99	213675.99	0	Y	10-Sep-18	Aug-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	07/18-19	R	13-08-2018	407690	Tamil Nadu	Y	18	345500	0	31095	31095	0	Y	01-Oct-18	Aug-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	08/18-19	R	13-08-2018	299696	Tamil Nadu	Y	18	253980	0	22858.2	22858.2	0	Y	01-Oct-18	Aug-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	09/18-19	R	14-08-2018	83856	Tamil Nadu	Y	18	71064	0	6395.76	6395.76	0	Y	01-Oct-18	Aug-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	10/18-19	R	14-08-2018	216106	Tamil Nadu	Y	18	183141	0	16482.69	16482.69	0	Y	01-Oct-18	Aug-18	Y				
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	11/18-19	R	23-08-2018	349050	Tamil Nadu	Y	18	295800	0	26625	26625	0	Y	01-Oct-18	Aug-18	Y				
33AAKFK2293D1ZI	KRISHNA CERAMIC	31	R	09-08-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	06-Sep-18	Aug-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	8	R	12-08-2018	957924	Tamil Nadu	N	18	811800	0	73062	73062	0	Y	30-Sep-19	Aug-18	Y				
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR SREE DHANAM AUTOMATION PRIVATE LIMITED	9	R	12-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	30-Sep-19	Aug-18	Y				
33AAARCS1474J1ZZ	0876/18-19	R	07-08-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	10-Sep-18	Aug-18	Y					
33AAAFB3564E1ZZ	BHARAKATH INDUSTRIES	GST/BI/012/18-1	R	03-08-2018	2347020	Tamil Nadu	N	18	1989000	0	179010	179010	0	Y	10-Sep-18	Aug-18	Y				
33AAAFB3564E1ZZ	BHARAKATH INDUSTRIES	GST/BI/013/18-1	R	13-08-2018	2958387.44	Tamil Nadu	N	18	2507108	0	225639.72	225639.72	0	Y	10-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	194	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	195	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	196	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	197	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	198	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	199	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	200	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	201	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	202	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	203	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	204	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	205	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	206	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	207	R	05-08-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	208	R	05-08-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	209	R	05-08-2018	30870	Tamil Nadu	N	5	29400	0	735	735	0	Y	05-Apr-19	Aug-18	Y				
33AAFP7817D2ZS	SELVARAJ PALUCHAMY	210	R	05-08-2018	28837	Tamil Nadu	N	5	27464	0	686.6	686.6	0	Y	05-Apr-19	Aug-18	Y				
33AALF5433H1Z4	TEXONIC	TG/1819/751	R	16-08-2018	915.68	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	10-Sep-18	Aug-18	Y				
33AAHCA0235D1Z2F	APEX HYDRAULICS PRIVATE LIMITED	GST/077/18-19	R	18-08-2018	8744	Tamil Nadu	N	18	7410	0	666.9	666.9	0	Y	30-Oct-18	Aug-18	Y				
33AATPS6034Q1ZB	RUPPA K GOPALRAM SRIDHAR	4918	R	09-08-2018	192930	Tamil Nadu	N	18	163500	0	14715	14715	0	Y	05-Feb-19	Aug-18	Y				
33AATPS6034Q1ZB	RUPPA K GOPALRAM SRIDHAR	4919	R	09-08-2018	180997	Tamil Nadu	N	18	153387	0	13805	13805	0	Y	05-Feb-19	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	019	R	23-08-2018	2407	Tamil Nadu	N	18	2040	0	183.6	183.6	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	508	R	06-08-2018	51912	Tamil Nadu	N	12	46350	0	2781	2781	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	509	R	06-08-2018	21804	Tamil Nadu	N	12	9694	0	581.64	581.64	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	509	R	06-08-2018	21804	Tamil Nadu	N	18	9277	0	834.93	834.93	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	555	R	14-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	561	R	18-08-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	565	R	18-08-2018	44106	Tamil Nadu	N	12	39380	0	2362.8	2362.8	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	600	R	25-08-2018	2991	Tamil Nadu	N	18	2535	0	228.15	228.15	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	601	R	25-08-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Sep-18	Aug-18	Y				
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	621	R	30-08-2018	941	Tamil Nadu	N	12	840	0	50.4	50.4	0	Y	14-Sep-18	Aug-18	Y				
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/562	R	01-08-2018	2855600	Tamil Nadu	N	18	2420000	0	217800	217800	0	Y	15-Sep-18	Aug-18	Y				
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/568	R	21-08-2018	1493408	Tamil Nadu	N	18	1265600	0	113904	113904	0	Y	15-Sep-18	Aug-18	Y				
33AIIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/01	R	06-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/02	R	06-08-2018	295708	Tamil Nadu	N	18	250600	0	22554	22554	0	Y	09-Sep-18	Aug-18	Y				
33AIIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/03	R	06-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/04	R	06-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/05	R	06-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/06	R	06-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/07	R	20-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/08	R	20-08-2018	293608	Tamil Nadu	N	18	248820	0	22394	22394	0	Y	09-Sep-18	Aug-18	Y				
33AIPA0571B1Z2	DAVEY ASHOKKUMAR ATISH	MTC/09	R	20-08-2018	165318	Tamil Nadu	N	18	140100	0	12609	12609	0	Y	09-Sep-18	Aug-18	Y				
33ABNFS9155L1ZH	SRI SRINIVASA CONSTRUCTIONS	EB-04	R	30-08-2018	602229	Tamil Nadu	N	18	510363	0	45932.67	45932.67	0	Y	15-Oct-19	Aug-18	Y			20-Oct-20	
33AKCPG0463F1Z5	MAHARAJESWARER ENGINEERING ENTERPRISES (MEE)	001	R	01-08-2018	241386.6	Tamil Nadu	N	18	204564.6	0	18410.81	18410.81	0	Y	06-Sep-18	Aug-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0683	R	09-08-2018	542800	Tamil Nadu	N	18	460000	0	41400	41400	0	Y	21-Oct-18	Aug-18	Y				
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0772	R	23-08-2018	542800	Tamil Nadu	N	18	460000	0	41400	41400	0	Y	21-Oct-18	Aug-18	Y				
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	321	R	20-08-2018	1800	Tamil Nadu	N	12	1607.16	0	96.43	96.43	0	Y	15-Sep-18	Aug-18	Y				
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	323	R	21-08-2018	1980	Tamil Nadu	N	12	1767.87	0	106.07	106.07	0	Y	15-Sep-18	Aug-18	Y				
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	21	R	07-08-2018	282794.08	Tamil Nadu	N	18	239656	0	21569.04	21569.04	0	Y	21-Sep-18	Aug-18	Y				
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	26	R	23-08-2018	69334.44	Tamil Nadu	N	18	58758	0	5288.22	5288.22	0	Y	21-Sep-18	Aug-18	Y				
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	27	R	23-08-2018	77030.4	Tamil Nadu	N	18	65280	0	5875.2	5875.2	0	Y	21-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	355	R	01-08-2018	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	362	R	02-08-2018	6254	Tamil Nadu	N	18	5300	0	477	477	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	364	R	06-08-2018	4985	Tamil Nadu	N	18	4225	0	380.25	380.25	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	365	R	06-08-2018	4904	Tamil Nadu	N	18	4156	0	374.04	374.04	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	366	R	06-08-2018	4614	Tamil Nadu	N	18	3910	0	351.9	351.9	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	368	R	07-08-2018	4614	Tamil Nadu	N	18	3910	0	351.9	351.9	0	Y	09-Sep-18	Aug-18	Y				
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	369	R	07-08-2018	3876	Tamil Nadu	N	18	3285	0	295.65	295.65	0	Y	09-Sep-18	Aug-18	Y				
33ABKPA8496K2Z8	APPUKUTTAN	TTPS/006/2018-1	R	14-08-2018	205279	Tamil Nadu	N	18	173966	0	15656.94	15656.94	0	Y	01-Mar-19	Aug-18	Y				
33ABKPA8496K2Z8	APPUKUTTAN	TTPS/007/2018-1	R	14-08-2018	264851	Tamil Nadu	N	18	224450	0	20200.5	20200.5	0	Y	01-Mar-19	Aug-18	Y				
33ABKPA8496K2Z8	APPUKUTTAN	TTPS/008/2018-1	R	14-08-2018	1183557	Tamil Nadu	N	18	1003015	0	90271.35	90271.35	0	Y	01-Mar-19	Aug-18	Y				
33AAACV6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	MDU/No/012/18	R	29-08-2018	210542	Tamil Nadu	N	18	178426	0	16058.34	16058.34	0	Y	10-Sep-18	Aug-18	Y				
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRISE	5	R	23-08-2018	260313.9	Tamil Nadu	N	18	220605	0	19854.45	19854.45	0	Y	09-Oct-18	Aug-18	Y				
33AACCV5991Q1ZJ	VADIM INFRASTRUCTURE PRIVATE LIMITED	V103/1819/TNGU	R	03-08-2018	1480500	Tamil Nadu	N	5	1410000	0	35250	35250	0	Y	15-Nov-18	Aug-18	Y				
33AACCV5991Q1ZJ	VADIM INFRASTRUCTURE PRIVATE LIMITED	V133/1819/TNGU	R	28-08-2018	892500	Tamil Nadu	N	5	850000	0	21250	21250	0	Y	15-Nov-18	Aug-18	Y				
27AABCA2777J1Z1	AIA ENGINEERING LIMITED	38900127	R	31-08-2018	3262700	Tamil Nadu	N	18	2765000	497700	0	0	0	Y	07-Sep-18	Aug-18	Y				
33APHPS2468A1Z2	STANIS STUBERT	108	R	02-08-2018	41276.4	Tamil Nadu	N	18	34980	0	3148.2	3148.2	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	113	R	13-08-2018	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	114	R	13-08-2018	9180.4	Tamil Nadu	N	18	7780	0	700.2	700.2	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	115	R	13-08-2018	25440.8	Tamil Nadu	N	18	21560	0	1940.4	1940.4	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	119	R	24-08-2018	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33APHPS2468A1Z2	STANIS STUBERT	120	R	24-08-2018	23694.4	Tamil Nadu	N	18	20080	0	1807.2	1807.2	0	N	Aug-18	Aug-18	Y			31-Mar-20	
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	15	R	01-08-2018	57435	Tamil Nadu	N	18	48673	0	4380.57	4380.57	0	Y	17-Sep-18	Aug-18	Y				
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	16	R	06-08-2018	73916	Tamil Nadu	N	18	62640	0	5637.6	5637.6	0	Y	17-Sep-18	Aug-18	Y				
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	17	R	28-08-2018	489764	Tamil Nadu	N	18	415054	0	37354.86	37354.86	0	Y	17-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	34	R	03-08-2018	2178580.9	Tamil Nadu	N	18	1846255	0	166162.95	166162.95	0	Y	27-Dec-19	Aug-18	Y				
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	35	R	14-08-2018	1415988.2	Tamil Nadu	N	18	1199990	0	107999.1	107999.1	0	Y	27-Dec-19	Aug-18	Y				
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	36	R	14-08-2018	1415988.2	Tamil Nadu	N	18	1199990	0	107999.1	107999.1	0	Y	27-Dec-19	Aug-18	Y				
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS140/1819	R	09-08-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	20-Sep-18	Aug-18	Y				
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS141/1819	R	10-08-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	20-Sep-18	Aug-18	Y				
33AAWFM1974B1Z6	METTUR ASSOCIATES	035	R	23-08-2018	772469	Tamil Nadu	N	18	654635	0	58917.15	58917.15	0	Y	20-Dec-19	Aug-18	Y				
33AAACM4367P1Z4	MADRAS HYDRAULIC HOSE PRIVATE LIMITED	DOM/18-19/0388	R	31-08-2018	473398	Tamil Nadu	N	18	401185	0	36106.65	36106.65	0	Y	10-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	003	R	01-08-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	25-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	004	R	01-08-2018	276173.1	Tamil Nadu	N	18	234045	0	21064.05	21064.05	0	Y	25-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	005	R	03-08-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	25-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	006	R	03-08-2018	299867.5	Tamil Nadu	N	18	254125	0	22871.25	22871.25	0	Y	25-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	007	R	07-08-2018	267683	Tamil Nadu	N	18	226850	0	20416.5	20416.5	0	Y	25-Sep-18	Aug-18	Y				
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	008	R	07-08-2018	297265.6	Tamil Nadu	N	18	251920	0	22672.8	22672.8	0	Y	25-Sep-18	Aug-18	Y				
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1002-HCLD	R	29-08-2018	69384	Tamil Nadu	N	18	58800	0	5292	5292	0	Y	10-Sep-18	Aug-18	Y				
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH872-HCLD	R	07-08-2018	42966.76	Tamil Nadu	N	18	36412.5	0	3277.13	3277.13	0	Y	10-Sep-18	Aug-18	Y				
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH954-LCD	R	21-08-2018	106454.88	Tamil Nadu	N	18	90216	0	8119.44	8119.44	0	Y	10-Sep-18	Aug-18	Y				
33ALGPJ6839D1Z7	JAYAPRAKASH	1045	R	27-08-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	17-Sep-18	Aug-18	Y				
33ALGPJ6839D1Z7	JAYAPRAKASH	1074	R	31-08-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	17-Sep-18	Aug-18	Y				
33AAFP83989E1ZW	DAMODARAN BALAJI	CAMC417	R	28-08-2018	29044	Tamil Nadu	N	18	24614	0	2215	2215	0	Y	11-Sep-18	Aug-18	Y				
33AAFP83989E1ZW	DAMODARAN BALAJI	CAMC418	R	28-08-2018	29044	Tamil Nadu	N	18	24614	0	2215	2215	0	Y	11-Sep-18	Aug-18	Y				
33AAFP83989E1ZW	DAMODARAN BALAJI	CAMC419	R	28-08-2018	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	11-Sep-18	Aug-18	Y				
33AAOCS4945F1Z5	SG PNEUMATICS PRIVATE LIMITED	SGP/1361/18-19	R	02-08-2018	245136	Tamil Nadu	N	18	207742	0	18696.78	18696.78	0	Y	11-Sep-18	Aug-18	Y				
33AAKCM3720A1Z2	MERIT ELECTRICAL & INSTRUMENTATION ENGINEERING PRIVATE LIMITED	TN-GST-034	R	25-08-2018	286720	Tamil Nadu	N	12	256000	0	15360	15360	0	Y	02-Oct-18	Aug-18	Y			31-Jan-19	
33AAAF7231L1Z2	A R CONSTRUCTIONS	01/2018-19	R	27-08-2018	37967	Tamil Nadu	N	18	32175	0	2895.75	2895.75	0	Y	22-Sep-18	Aug-18	Y				
33AAAF7231L1Z2	A R CONSTRUCTIONS	02/2018-19	R	27-08-2018	317620	Tamil Nadu	N	18	269170	0	24225.3	24225.3	0	Y	22-Sep-18	Aug-18	Y				
33ALHPS5098N1Z8	SHIVKUMAR	AP181901516	R	20-08-2018	224	Tamil Nadu	N	18	190.12	0	17.11	17.11	0	Y	11-Sep-18	Aug-18	Y				
33AAHFS0279G1Z9	S MAHENDHARAN & CO	26	R	13-08-2018	676866	Tamil Nadu	N	18	573615	0	51625.35	51625.35	0	Y	21-Oct-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	297	R	24-08-2018	484	Tamil Nadu	N	18	410	0	37	37	0	Y	14-Sep-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	298	R	24-08-2018	494	Tamil Nadu	N	18	418	0	38	38	0	Y	14-Sep-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	299	R	24-08-2018	983	Tamil Nadu	N	18	833	0	75	75	0	Y	14-Sep-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	300	R	27-08-2018	998	Tamil Nadu	N	18	846	0	76	76	0	Y	14-Sep-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	306	R	31-08-2018	768	Tamil Nadu	N	18	650	0	59	59	0	Y	14-Sep-18	Aug-18	Y				
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	307	R	31-08-2018	831	Tamil Nadu	N	18	705	0	63	63	0	Y	14-Sep-18	Aug-18	Y				
33BDFFS8446H1Z8	RAMASAMY SELVAKUMAR	2633	R	31-08-2018	970	Tamil Nadu	N	18	822.04	0	73.98	73.98	0	Y	11-Sep-18	Aug-18	Y				
33AISP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/132	R	22-08-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	10-Sep-18	Aug-18	Y				
33AISP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/146	R	27-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Sep-18	Aug-18	Y				
33AISP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/69	R	01-08-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Sep-18	Aug-18	Y				
33AACPF2372A1ZK	CHELLAKKAN FRANCISXAVIER	007	R	10-08-2018	679246	Tamil Nadu	N	18	575632.01	0	51806.88	51806.88	0	Y	21-Sep-18	Aug-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800208	R	14-08-2018	418900	Tamil Nadu	N	18	355000	63900	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2018-1035	R	31-08-2018	1220149.83	Tamil Nadu	N	18	1034025.28	186124.55	0	0	0	Y	10-Sep-18	Aug-18	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0394	R	22-08-2018	29135584.14	Tamil Nadu	N	18	24691173	4444411.14	0	0	0	Y	10-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-03	R	20-08-2018	93291	Tamil Nadu	N	18	79060	0	7115.4	7115.4	0	Y	26-Feb-19	Aug-18	Y				
33BCWPP7935G1Z2	MANOHAR PATEL	439	R	16-08-2018	306	Tamil Nadu	N	18	259	0	23.31	23.31	0	Y	09-Apr-19	Aug-18	Y				
33BCWPP7935G1Z2	MANOHAR PATEL	446	R	19-08-2018	84	Tamil Nadu	N	18	71	0	6.39	6.39	0	Y	09-Apr-19	Aug-18	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/1497	R	21-08-2018	7163	Tamil Nadu	N	18	6070	0	546.3	546.3	0	Y	10-Sep-18	Aug-18	Y				
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	202	R	10-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Nov-18	Aug-18	Y				
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	203	R	11-08-2018	485	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	19-Nov-18	Aug-18	Y				
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	208	R	27-08-2018	102948	Tamil Nadu	N	18	87244	0	7851.96	7851.96	0	Y	19-Nov-18	Aug-18	Y				
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	40	R	17-08-2018	19673	Tamil Nadu	N	18	16673	0	1500.57	1500.57	0	Y	26-Oct-18	Aug-18	Y			01-Nov-19	
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	41	R	23-08-2018	11269	Tamil Nadu	N	18	9550	0	859.5	859.5	0	Y	26-Oct-18	Aug-18	Y			01-Nov-19	
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	13	R	15-08-2018	1913511.6	Tamil Nadu	N	18	1621620	0	145945.8	145945.8	0	Y	10-Sep-18	Aug-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	14	R	15-08-2018	1907268.22	Tamil Nadu	N	18	1616329	0	145469.61	145469.61	0	Y	10-Sep-18	Aug-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	15	R	15-08-2018	3159656.5	Tamil Nadu	N	18	2677675	0	240990.75	240990.75	0	Y	10-Sep-18	Aug-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	16	R	15-08-2018	1938400.76	Tamil Nadu	N	18	1642712.5	0	147844.13	147844.13	0	Y	10-Sep-18	Aug-18	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	17	R	16-08-2018	1929795.02	Tamil Nadu	N	18	1635419.5	0	147187.76	147187.76	0	Y	10-Sep-18	Aug-18	Y				
33APFPR0983M1ZG	ROHIT KUMAR	2018-19/550	R	01-08-2018	404	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	19-Sep-18	Aug-18	Y				
33APFPR0983M1ZG	ROHIT KUMAR	2018-19/550	R	01-08-2018	404	Tamil Nadu	N	12	250	0	15	15	0	Y	19-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	100	R	19-08-2018	1125720	Tamil Nadu	N	18	954000	0	85860	85860	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	101	R	19-08-2018	389211.2	Tamil Nadu	N	18	329840	0	29685.6	29685.6	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	102	R	23-08-2018	1171220.8	Tamil Nadu	N	18	992560	0	89330.4	89330.4	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	103	R	26-08-2018	295949.9	Tamil Nadu	N	18	250805	0	22572.45	22572.45	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	104	R	26-08-2018	295949.9	Tamil Nadu	N	18	250805	0	22572.45	22572.45	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	105	R	26-08-2018	695020	Tamil Nadu	N	18	589000	0	53010	53010	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	106	R	26-08-2018	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	92	R	04-08-2018	86966	Tamil Nadu	N	18	73700	0	6633	6633	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	93	R	04-08-2018	452131.63	Tamil Nadu	N	18	383162.4	0	34484.62	34484.62	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	95	R	12-08-2018	622553.84	Tamil Nadu	N	18	527588	0	47482.92	47482.92	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	96	R	12-08-2018	319211.24	Tamil Nadu	N	18	270518	0	24346.62	24346.62	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	97	R	12-08-2018	283872.6	Tamil Nadu	N	18	240570	0	21651.3	21651.3	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	98	R	12-08-2018	477711.2	Tamil Nadu	N	18	404840	0	36435.6	36435.6	0	Y	18-Sep-18	Aug-18	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	99	R	17-08-2018	1972960	Tamil Nadu	N	18	1672000	0	150480	150480	0	Y	18-Sep-18	Aug-18	Y				
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	19	R	06-08-2018	1211907	Tamil Nadu	N	18	1027040	0	92433.6	92433.6	0	Y	17-Oct-18	Aug-18	Y				
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	20	R	13-08-2018	676866	Tamil Nadu	N	18	573615	0	51625.35	51625.35	0	Y	17-Oct-18	Aug-18	Y				
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	21	R	24-08-2018	276014	Tamil Nadu	N	18	233910	0	21051.9	21051.9	0	Y	17-Oct-18	Aug-18	Y				
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	22	R	28-08-2018	345554	Tamil Nadu	N	18	292842	0	26355.78	26355.78	0	Y	17-Oct-18	Aug-18	Y				
33AACCFO827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/NCTPS/173/	R	21-08-2018	46586	Tamil Nadu	N	18	39480	0	3553.2	3553.2	0	Y	15-Sep-18	Aug-18	Y				
33BGNPG004H1Z1V	SAMAYAMUTHU GOPALAKRISHNAN	018	R	20-08-2018	447172	Tamil Nadu	N	18	378960	0	34106.4	34106.4	0	Y	26-Oct-18	Aug-18	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	13	R	31-08-2018	4443261.68	Tamil Nadu	N	18	3765476	0	338892.84	338892.84	0	Y	10-Sep-18	Aug-18	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	14	R	31-08-2018	2848921.8	Tamil Nadu	N	18	2414340.5	0	217290.65	217290.65	0	Y	10-Sep-18	Aug-18	Y			
33BBVPK3518C1Z2R	KUMAR PONNUSAMY	18-19/041	R	24-08-2018	2800	Tamil Nadu	N	18	2373	0	213.57	213.57	0	Y	22-Sep-18	Aug-18	Y			
33BBVPK3518C1Z2R	KUMAR PONNUSAMY	18-19/043	R	31-08-2018	29248	Tamil Nadu	N	18	22109	0	1989.81	1989.81	0	Y	22-Sep-18	Aug-18	Y			
33BBVPK3518C1Z2R	KUMAR PONNUSAMY	18-19/043	R	31-08-2018	29248	Tamil Nadu	N	28	728	0	101.92	101.92	0	Y	22-Sep-18	Aug-18	Y			
33BBVPK3518C1Z2R	KUMAR PONNUSAMY	18-19/044	R	31-08-2018	159593	Tamil Nadu	N	18	135248.66	0	12172.38	12172.38	0	Y	22-Sep-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	31	R	01-08-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	32	R	01-08-2018	302511	Tamil Nadu	N	18	256365	0	23072.85	23072.85	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	33	R	01-08-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	34	R	02-08-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	35	R	02-08-2018	336124	Tamil Nadu	N	18	284850	0	25636.5	25636.5	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	36	R	03-08-2018	162012	Tamil Nadu	N	18	137298	0	12356.82	12356.82	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	37	R	03-08-2018	299506	Tamil Nadu	N	18	253818	0	22843.62	22843.62	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	38	R	03-08-2018	299166	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	39	R	04-08-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	40	R	04-08-2018	448164	Tamil Nadu	N	18	379800	0	34182	34182	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	41	R	04-08-2018	303631	Tamil Nadu	N	18	257315	0	23158.35	23158.35	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	42	R	04-08-2018	258143	Tamil Nadu	N	18	218765	0	19688.85	19688.85	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	43	R	04-08-2018	219376	Tamil Nadu	N	18	185912	0	16732.08	16732.08	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	44	R	04-08-2018	110025	Tamil Nadu	N	18	93241	0	8391.69	8391.69	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	45	R	09-08-2018	383442	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	46	R	09-08-2018	383442	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	47	R	09-08-2018	230064	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	48	R	09-08-2018	230064	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	49	R	11-08-2018	230064	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	50	R	11-08-2018	230064	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	51	R	11-08-2018	230064	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	52	R	13-08-2018	353646	Tamil Nadu	N	18	299700	0	26973	26973	0	Y	16-Oct-18	Aug-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	53	R	22-08-2018	807120	Tamil Nadu	N	18	684000	0	61560	61560	0	Y	16-Oct-18	Aug-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	062/18-19/NCTP	R	10-08-2018	22563	Tamil Nadu	N	18	19121	0	1720.89	1720.89	0	Y	11-Sep-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001260	R	27-08-2018	3071504.6	Tamil Nadu	N	18	2602970	468534.6	0	0	0	Y	29-Oct-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001261	R	27-08-2018	3073050.4	Tamil Nadu	N	18	2604280	468770.4	0	0	0	Y	29-Oct-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001262	R	27-08-2018	618320	Tamil Nadu	N	18	524000	94320	0	0	0	Y	29-Oct-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001263	R	27-08-2018	3139519.8	Tamil Nadu	N	18	2660610	478909.8	0	0	0	Y	29-Oct-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001264	R	27-08-2018	3099329	Tamil Nadu	N	18	2626550	472779	0	0	0	Y	29-Oct-18	Aug-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001265	R	27-08-2018	3137974	Tamil Nadu	N	18	2659300	478674	0	0	0	Y	29-Oct-18	Aug-18	Y			
33AIJPM4718R1Z6	MITHALAL MAHAVEERKUMAR	1763	R	21-08-2018	669	Tamil Nadu	N	18	567	0	51	51	0	Y	05-Nov-18	Aug-18	Y			
33AACCC7367F1Z2R	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/002573	R	04-08-2018	3010	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	02-Nov-18	Aug-18	Y			
33AAJFV6853H1ZU	V B S VASU BERING SHOP	136	R	18-08-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	06-Oct-18	Aug-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0177	R	01-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y			

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33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0178	R	01-08-2018	2301	Tamil Nadu	N	18	1186.5	0	106.79	106.79	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0178	R	01-08-2018	2301	Tamil Nadu	N	28	703.5	0	98.49	98.49	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0178	R	01-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0180	R	01-08-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0181	R	03-08-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0182	R	03-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0183	R	03-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0185	R	09-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0186	R	09-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0188	R	10-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0189	R	10-08-2018	900	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0190	R	11-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0193	R	14-08-2018	2100	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0195	R	14-08-2018	2100	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0194	R	16-08-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0196	R	17-08-2018	2400	Tamil Nadu	N	18	2034	0	183.06	183.06	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0197	R	17-08-2018	1650	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0197	R	17-08-2018	1650	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0198	R	17-08-2018	2400	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0198	R	17-08-2018	2400	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0199	R	17-08-2018	3050	Tamil Nadu	N	18	1822	0	163.98	163.98	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0199	R	17-08-2018	3050	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0200	R	21-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0201	R	23-08-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0202	R	23-08-2018	1650	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0202	R	23-08-2018	1650	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0204	R	27-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0206	R	27-08-2018	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0207	R	27-08-2018	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0208	R	27-08-2018	650	Tamil Nadu	N	18	550.5	0	49.55	49.55	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0210	R	30-08-2018	1400	Tamil Nadu	N	18	1186	0	106.75	106.75	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0211	R	30-08-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0212	R	30-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0214	R	30-08-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	17-Sep-18	Aug-18	Y				
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0215	R	30-08-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	17-Sep-18	Aug-18	Y				
33AFNPT6492D122	RANGASAMY THANGARAJ	002	R	01-08-2018	1339769.64	Tamil Nadu	N	18	1135398	0	102185.82	102185.82	0	Y	08-Jul-19	Aug-18	Y				
33AABCM6696C1Z1	MARUDHAR WIRES PRIVATE LTD	0058	R	04-08-2018	579522.69	Tamil Nadu	N	18	491120.93	0	44200.88	44200.88	0	Y	11-Sep-18	Aug-18	Y				
33AABCM6696C1Z1	MARUDHAR WIRES PRIVATE LTD	0059	R	04-08-2018	763949.18	Tamil Nadu	N	18	647414.56	0	58267.31	58267.31	0	Y	11-Sep-18	Aug-18	Y				

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33AABCM6696C1Z1	MARUDHAR WIRES PRIVATE LTD	0060	R	04-08-2018	144375.36	Tamil Nadu	N	18	122352	0	11011.68	11011.68	0	Y	11-Sep-18	Aug-18	Y				
33AABCM6696C1Z1	MARUDHAR WIRES PRIVATE LTD	0061	R	04-08-2018	193013.68	Tamil Nadu	N	18	163570.92	0	14721.38	14721.38	0	Y	11-Sep-18	Aug-18	Y				
33AABCM6696C1Z1	MARUDHAR WIRES PRIVATE LTD	0062	R	04-08-2018	144375.36	Tamil Nadu	N	18	122352	0	11011.68	11011.68	0	Y	11-Sep-18	Aug-18	Y				
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	480	R	22-08-2018	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	29-Oct-18	Aug-18	Y				
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	163	R	31-08-2018	183690	Tamil Nadu	N	18	155670	0	14010.3	14010.3	0	Y	30-Jan-19	Aug-18	Y				
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	164	R	31-08-2018	169684	Tamil Nadu	N	18	143800	0	12942	12942	0	Y	30-Jan-19	Aug-18	Y				
33AINPG5207C2ZQ	KOTHANDAPPANI GANESHAN	165	R	31-08-2018	158120	Tamil Nadu	N	18	134000	0	12060	12060	0	Y	30-Jan-19	Aug-18	Y				
33AADFB0758K1ZL	BALA INDUSTRIES	25	R	01-08-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	08-Sep-18	Aug-18	Y				
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	6	R	09-08-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	06-Sep-18	Aug-18	Y				
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	7	R	09-08-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	06-Sep-18	Aug-18	Y				
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	8	R	19-08-2018	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	06-Sep-18	Aug-18	Y				
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	9	R	26-08-2018	155094.48	Tamil Nadu	N	18	131436	0	11829.24	11829.24	0	Y	06-Sep-18	Aug-18	Y				
33AALFA7975R1ZJ	APARAJIT INSTRUMENTS	18-19/GST/385	R	31-08-2018	46905	Tamil Nadu	N	18	39750	0	3577.5	3577.5	0	Y	30-Oct-18	Aug-18	Y				
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	52	R	13-08-2018	98459	Tamil Nadu	N	18	83440	0	7509.6	7509.6	0	Y	11-Sep-18	Aug-18	Y				
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	55	R	21-08-2018	283672	Tamil Nadu	N	18	240400	0	21636	21636	0	Y	11-Sep-18	Aug-18	Y				
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	56	R	21-08-2018	299760	Tamil Nadu	N	18	254034	0	22863.06	22863.06	0	Y	11-Sep-18	Aug-18	Y				
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	58	R	23-08-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	11-Sep-18	Aug-18	Y				
33AQAPM3821D1ZG	QULONWALA ABDUL QADIR MOHAMMED	34717	R	17-08-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	25-Sep-18	Aug-18	Y			01-Sep-20	
33AKRPP5226G1ZZ	BEEMAN PAUL KUMAR	515	R	30-08-2018	935	Tamil Nadu	N	18	792.37	0	71.31	71.31	0	Y	30-Dec-19	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20299600476923	R	31-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600155845	R	26-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600155856	R	26-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600157735	R	31-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	25228960003695	R	30-07-2018	682.99	Tamil Nadu	N	18	578.81	104.18	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600314353	R	24-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600314375	R	24-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600320970	R	31-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600290451	R	27-08-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600297532	R	30-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600297543	R	30-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600299945	R	31-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	87829600070262	R	31-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y				
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600096862	R	23-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600097105	R	25-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600097116	R	25-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600097260	R	27-08-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600097400	R	28-07-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600097422	R	30-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600098041	R	31-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600098446	R	31-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600098450	R	31-07-2018	210.01	Tamil Nadu	N	18	177.97	32.04	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099592	R	18-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099614	R	18-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099636	R	18-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099684	R	21-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099706	R	21-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600099721	R	21-08-2018	49.99	Tamil Nadu	N	18	42.37	7.62	0	0	0	Y	11-Sep-18	Aug-18	Y			
33AAOFS7268Q1Z6	STANDARD SALES CORPORATION	3538	R	10-08-2018	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	10-Sep-18	Aug-18	Y			
33ABAFM7896H1Z2	MARUTHI PIPES AND CABLES	0383	R	21-08-2018	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	17-Sep-18	Aug-18	Y			
33ABAFM7896H1Z2	MARUTHI PIPES AND CABLES	G18/1894	R	16-08-2018	66670	Tamil Nadu	N	18	56500.01	0	5085	5085	0	Y	17-Sep-18	Aug-18	Y			
33ACOPC6216E1Z0	CHANDRA MANOHARAN	1897	R	06-08-2018	875.95	Tamil Nadu	N	18	742.36	0	66.81	66.81	0	Y	23-Feb-19	Aug-18	Y			
33ASPPM0522L1Z0	SATHAPPAN MURUGESAN	55/1369/2018-19	R	20-08-2018	410	Tamil Nadu	N	18	347.46	0	31.27	31.27	0	Y	18-Sep-18	Aug-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	029	R	29-08-2018	10595	Tamil Nadu	N	18	8979.2	0	808.13	808.13	0	Y	30-Mar-19	Aug-18	Y			
33AALFS5092D1Z6	SOUTH MILL STORES COMPANY	17544	R	28-08-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	19-Sep-18	Aug-18	Y			
33AALFS5092D1Z6	SOUTH MILL STORES COMPANY	17545	R	28-08-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	19-Sep-18	Aug-18	Y			
33AALFS5092D1Z6	SOUTH MILL STORES COMPANY	17546	R	28-08-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	19-Sep-18	Aug-18	Y			
33A AFFK6884R1ZH	KEEN ERECTORS	13	R	02-08-2018	240090	Tamil Nadu	N	18	203466	0	18311.94	18311.94	0	Y	22-May-19	Aug-18	Y			
33A AFFK6884R1ZH	KEEN ERECTORS	14	R	03-08-2018	240090	Tamil Nadu	N	18	203466	0	18311.94	18311.94	0	Y	22-May-19	Aug-18	Y			
33A AFFK6884R1ZH	KEEN ERECTORS	15	R	04-08-2018	287623	Tamil Nadu	N	18	243748	0	21937.32	21937.32	0	Y	22-May-19	Aug-18	Y			
33A AFFK6884R1ZH	KEEN ERECTORS	16	R	10-08-2018	320094	Tamil Nadu	N	18	271267	0	24414.03	24414.03	0	Y	22-May-19	Aug-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	16	R	09-08-2018	1995519.24	Tamil Nadu	N	18	1691118	0	152200.62	152200.62	0	Y	10-Sep-18	Aug-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	17	R	09-08-2018	2371978.18	Tamil Nadu	N	18	2010151	0	180913.59	180913.59	0	Y	10-Sep-18	Aug-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	18	R	15-08-2018	4489327.7	Tamil Nadu	N	18	3804515	0	342406.35	342406.35	0	Y	10-Sep-18	Aug-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	19	R	15-08-2018	1953165.5	Tamil Nadu	N	18	1655225	0	148970.25	148970.25	0	Y	10-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	12	R	31-08-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	13-Sep-18	Aug-18	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	11	R	01-08-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	10-Sep-18	Aug-18	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	12	R	02-08-2018	265606.2	Tamil Nadu	N	18	225090	0	20258.1	20258.1	0	Y	10-Sep-18	Aug-18	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	13	R	06-08-2018	299965.44	Tamil Nadu	N	18	254208	0	22878.72	22878.72	0	Y	10-Sep-18	Aug-18	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	14	R	22-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Sep-18	Aug-18	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	15	R	22-08-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Sep-18	Aug-18	Y				
33AHPPP3860M1ZR	THANGAVEL PRAKASAM HALONIX TECHNOLOGIES PRIVATE LIMITED	101143201	R	27-08-2018	1174.1	Tamil Nadu	N	18	995	179.1	0	0	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-20	R	04-08-2018	1616128	Tamil Nadu	N	18	1369600	0	123264	123264	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-21	R	05-08-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-22	R	17-08-2018	395265	Tamil Nadu	N	18	334970	0	30147.3	30147.3	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-23	R	19-08-2018	808064	Tamil Nadu	N	18	684800	0	61632	61632	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-25	R	22-08-2018	1576404	Tamil Nadu	N	18	1335936	0	120234.24	120234.24	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-26	R	26-08-2018	1019520	Tamil Nadu	N	18	864000	0	77760	77760	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-27	R	26-08-2018	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	10-Sep-18	Aug-18	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-28	R	27-08-2018	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	10-Sep-18	Aug-18	Y				
33AAQPL4225Q1Z7	LENIN	GST/119	R	09-08-2018	215580	Tamil Nadu	N	18	182695	0	16442.55	16442.55	0	Y	08-Sep-18	Aug-18	Y				
33AAQPL4225Q1Z7	LENIN	GST/120	R	09-08-2018	38961	Tamil Nadu	N	18	33018	0	2971.62	2971.62	0	Y	08-Sep-18	Aug-18	Y				
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN CAPITAL POWER SYSTEMS LIMITED	15	R	17-08-2018	674635.5	Tamil Nadu	N	18	571725	0	51455.25	51455.25	0	Y	05-Sep-18	Aug-18	Y				
09AAACC0119R1ZJ	CONCRETE UDYOG LTD	CPS/2018-19/154	R	16-08-2018	74087.48	Tamil Nadu	N	18	62786	11301.48	0	0	0	Y	12-Sep-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/085	R	01-08-2018	162309	Tamil Nadu	N	18	137550	0	12379.5	12379.5	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/086	R	01-08-2018	238053.2	Tamil Nadu	N	18	201740	0	18156.6	18156.6	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/087	R	01-08-2018	238053.2	Tamil Nadu	N	18	201740	0	18156.6	18156.6	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/088	R	01-08-2018	148503	Tamil Nadu	N	18	125850	0	11326.5	11326.5	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/089	R	01-08-2018	130673.2	Tamil Nadu	N	18	110740	0	9966.6	9966.6	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/090	R	03-08-2018	205343.6	Tamil Nadu	N	18	174020	0	15661.8	15661.8	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/091	R	03-08-2018	242678.8	Tamil Nadu	N	18	205660	0	18509.4	18509.4	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/092	R	04-08-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/093	R	04-08-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/094	R	04-08-2018	140667.8	Tamil Nadu	N	18	119210	0	10728.9	10728.9	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/095	R	04-08-2018	86564.8	Tamil Nadu	N	18	73360	0	6602.4	6602.4	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/096	R	05-08-2018	63366	Tamil Nadu	N	18	53700	0	4833	4833	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/097	R	05-08-2018	168008.4	Tamil Nadu	N	18	142380	0	12814.2	12814.2	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/098	R	05-08-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/099	R	06-08-2018	242678.8	Tamil Nadu	N	18	205660	0	18509.4	18509.4	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/100	R	06-08-2018	261346.4	Tamil Nadu	N	18	221480	0	19933.2	19933.2	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/101	R	06-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/102	R	06-08-2018	280014	Tamil Nadu	N	18	237300	0	21357	21357	0	Y	28-Nov-18	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/103	R	06-08-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/104	R	07-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/105	R	07-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/106	R	07-08-2018	140667.8	Tamil Nadu	N	18	119210	0	10728.9	10728.9	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/107	R	09-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/108	R	09-08-2018	183950.2	Tamil Nadu	N	18	155890	0	14030.1	14030.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/109	R	10-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/110	R	10-08-2018	64923.6	Tamil Nadu	N	18	55020	0	4951.8	4951.8	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/111	R	10-08-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/112	R	10-08-2018	186676	Tamil Nadu	N	18	158200	0	14238	14238	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/113	R	11-08-2018	56002.8	Tamil Nadu	N	18	47460	0	4271.4	4271.4	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/114	R	11-08-2018	93338	Tamil Nadu	N	18	79100	0	7119	7119	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/115	R	11-08-2018	147854	Tamil Nadu	N	18	125300	0	11277	11277	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/116	R	14-08-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/117	R	14-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/118	R	15-08-2018	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/119	R	15-08-2018	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/120	R	16-08-2018	54103	Tamil Nadu	N	18	45850	0	4126.5	4126.5	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/121	R	16-08-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/122	R	16-08-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/123	R	16-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/124	R	16-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/125	R	20-08-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/126	R	21-08-2018	259694.4	Tamil Nadu	N	18	220080	0	19807.2	19807.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/127	R	21-08-2018	140667.8	Tamil Nadu	N	18	119210	0	10728.9	10728.9	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/128	R	21-08-2018	302976.8	Tamil Nadu	N	18	256760	0	23108.4	23108.4	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/129	R	21-08-2018	194770.8	Tamil Nadu	N	18	165060	0	14855.4	14855.4	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/130	R	22-08-2018	302976.8	Tamil Nadu	N	18	256760	0	23108.4	23108.4	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/131	R	22-08-2018	227232.6	Tamil Nadu	N	18	192570	0	17331.3	17331.3	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/132	R	23-08-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/133	R	23-08-2018	194770.8	Tamil Nadu	N	18	165060	0	14855.4	14855.4	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/134	R	23-08-2018	162309	Tamil Nadu	N	18	137550	0	12379.5	12379.5	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/135	R	23-08-2018	173129.6	Tamil Nadu	N	18	146720	0	13204.8	13204.8	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/136	R	24-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/137	R	25-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/138	R	25-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/139	R	25-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/140	R	25-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/141	R	28-08-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/142	R	28-08-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/143	R	28-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/144	R	28-08-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/145	R	30-08-2018	64923.6	Tamil Nadu	N	18	55020	0	4951.8	4951.8	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/146	R	30-08-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/147	R	30-08-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Aug-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/148	R	30-08-2018	227232.6	Tamil Nadu	N	18	192570	0	17331.3	17331.3	0	Y	28-Nov-18	Aug-18	Y			
33AACFP9285B1ZT	FICS AUTOMATION PRIVATE LIMITED	GST-117/18-19	R	09-08-2018	332640	Tamil Nadu	N	18	332640	0	29937.6	29937.6	0	Y	01-Dec-18	Aug-18	Y			
33AACFL8713B1Z5	LR & CO	07	R	10-08-2018	44800	Tamil Nadu	N	18	37966	0	3416.94	3416.94	0	Y	11-Sep-18	Aug-18	Y			
33AACFL8713B1Z5	LR & CO	12	R	23-08-2018	152166	Tamil Nadu	N	18	128954	0	11605.86	11605.86	0	Y	11-Sep-18	Aug-18	Y			
33AACFL8713B1Z5	LR & CO	15	R	23-08-2018	196433	Tamil Nadu	N	18	166469	0	14982.21	14982.21	0	Y	11-Sep-18	Aug-18	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN10000305079	R	15-08-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	31-Oct-18	Aug-18	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN10000306335	R	15-08-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	31-Oct-18	Aug-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-009	R	21-08-2018	178747.58	Tamil Nadu	N	18	151481	0	13633.29	13633.29	0	Y	10-Sep-18	Aug-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-010	R	21-08-2018	176153.94	Tamil Nadu	N	18	149283	0	13435.47	13435.47	0	Y	10-Sep-18	Aug-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	18	R	13-08-2018	134708	Tamil Nadu	N	18	114160	0	10274.4	10274.4	0	Y	11-Sep-18	Aug-18	Y			
33AAPP2120F1ZM	PRISM INDUSTRIAL SOLUTIONS	PI5/18-19/0200	R	20-08-2018	38763	Tamil Nadu	N	18	32850	0	2956.5	2956.5	0	Y	11-Sep-18	Aug-18	Y			
33BHPM4380A1ZL	RAMASAMY MOHANRAJ	550	R	27-08-2018	32000	Tamil Nadu	N	28	25000	0	3500	3500	0	Y	10-Sep-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	554/AC/18-19	R	06-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	555/AC/18-19	R	07-08-2018	156114	Tamil Nadu	N	18	132300	0	11907	11907	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	566/AC/18-19	R	13-08-2018	608880	Tamil Nadu	N	18	516000	0	46440	46440	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	574/AC/18-19	R	17-08-2018	540560	Tamil Nadu	N	18	458101.7	0	41229.15	41229.15	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	579/AC/18-19	R	20-08-2018	101453	Tamil Nadu	N	18	85977.5	0	7737.98	7737.98	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	580/AC/18-19	R	21-08-2018	208152	Tamil Nadu	N	18	176400	0	15876	15876	0	Y	29-Oct-18	Aug-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	595/AC/18-19	R	29-08-2018	70710	Tamil Nadu	N	18	59924	0	5393.16	5393.16	0	Y	29-Oct-18	Aug-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	292	R	01-08-2018	6985.6	Tamil Nadu	N	18	5920	0	532.8	532.8	0	Y	31-Oct-18	Aug-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	293	R	01-08-2018	4802.6	Tamil Nadu	N	18	4070	0	366.3	366.3	0	Y	31-Oct-18	Aug-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	312	R	14-08-2018	5557.8	Tamil Nadu	N	18	4710	0	423.9	423.9	0	Y	31-Oct-18	Aug-18	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	359	R	30-08-2018	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	31-Oct-18	Aug-18	Y			
33AGZPR7760B1ZX	RAMANATHAN	004	R	01-08-2018	711995.48	Tamil Nadu	N	18	603386	0	54304.74	54304.74	0	Y	04-Oct-18	Aug-18	Y			
33AGSPC9883F1ZZ	KANAGARAJ CHITRASENAMAHARAJA	43	R	06-08-2018	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	18-Sep-18	Aug-18	Y			
33AGSPC9883F1ZZ	KANAGARAJ CHITRASENAMAHARAJA	44	R	07-08-2018	4047	Tamil Nadu	N	18	3429.9	0	308.69	308.69	0	Y	18-Sep-18	Aug-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/043/18-19	R	31-08-2018	424693.8	Tamil Nadu	N	18	359910	0	32391.9	32391.9	0	Y	30-Nov-18	Aug-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/044/18-19	R	31-08-2018	338367.36	Tamil Nadu	N	18	286752	0	25807.68	25807.68	0	Y	30-Nov-18	Aug-18	Y			
33BLSPS3423F1ZZ	PALLIPARAMBIL UMMER SATHAR	2513	R	24-08-2018	8090	Tamil Nadu	N	18	4568	0	411.12	411.12	0	Y	29-Oct-18	Aug-18	Y			
33BLSPS3423F1ZZ	PALLIPARAMBIL UMMER SATHAR	2513	R	24-08-2018	8090	Tamil Nadu	N	0	2700	0	0	0	0	Y	29-Oct-18	Aug-18	Y			
07AALCS7473H1ZU	SVS BUILDWEL PRIVATE LIMITED	0170	R	27-08-2018	75225	Tamil Nadu	N	18	63750	11475	0	0	0	Y	11-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-74	R	03-08-2018	1487494	Tamil Nadu	N	18	1260588	226905.84	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-77	R	10-08-2018	2478333	Tamil Nadu	N	18	2100282	378050.76	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-78	R	10-08-2018	2480804	Tamil Nadu	N	18	2102376	378427.68	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-79	R	14-08-2018	2464743	Tamil Nadu	N	18	2088765	375977.7	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-83	R	21-08-2018	3108604	Tamil Nadu	N	18	2634410	474193.8	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-85	R	21-08-2018	3094692	Tamil Nadu	N	18	2622620	472071.6	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-86	R	22-08-2018	3105512	Tamil Nadu	N	18	2631790	473722.2	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-89	R	24-08-2018	3125608	Tamil Nadu	N	18	2648820	476787.6	0	0	0	0 Y	10-Sep-18	Aug-18	Y				
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-30/18-19	R	02-08-2018	290967	Tamil Nadu	N	18	246582	0	22192.38	22192.38	0	0 Y	02-Sep-18	Aug-18	Y				
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-31/18-19	R	02-08-2018	249956	Tamil Nadu	N	18	211827	0	19064.43	19064.43	0	0 Y	02-Sep-18	Aug-18	Y				
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-32/18-19	R	13-08-2018	295050	Tamil Nadu	N	18	250042	0	22503.78	22503.78	0	0 Y	02-Sep-18	Aug-18	Y				
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-33/18-19	R	13-08-2018	299201	Tamil Nadu	N	18	253560	0	22820.4	22820.4	0	0 Y	02-Sep-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0743/18-19	R	03-08-2018	3407703	Odisha	N	18	2887883	0	259909.47	259909.47	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0791/18-19	R	14-08-2018	4758969	Odisha	N	18	4033023	0	362972.07	362972.07	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0792/18-19	R	14-08-2018	6986416	Odisha	N	18	5920690	0	532862.1	532862.1	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0793/18-19	R	14-08-2018	1956392	Odisha	N	18	1657958	0	149216.22	149216.22	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0807/18-19	R	16-08-2018	6812944	Odisha	N	18	5773680	0	519631.2	519631.2	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0808/18-19	R	16-08-2018	4188728	Odisha	N	18	3549768	0	319479.12	319479.12	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0849/18-19	R	29-08-2018	6992098	Odisha	N	18	5925506	0	533295.54	533295.54	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0850/18-19	R	29-08-2018	6368667	Odisha	N	18	5397175	0	485745.75	485745.75	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0851/18-19	R	29-08-2018	4896773	Odisha	N	18	4149807	0	373482.63	373482.63	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0852/18-19	R	29-08-2018	7192864	Odisha	N	18	6095646	0	548608.14	548608.14	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0853/18-19	R	29-08-2018	4171320	Odisha	N	18	3535016	0	318151.44	318151.44	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0854/18-19	R	29-08-2018	6548350	Odisha	N	18	5549448	0	499450.32	499450.32	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0890/18-19	R	31-08-2018	6808029	Odisha	N	18	5769515	0	519256.35	519256.35	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	B-0930/18-19	R	31-08-2018	206231	Odisha	N	18	174771	0	15729.39	15729.39	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	DC-028/08/18-19	R	31-08-2018	657556	Odisha	N	18	557250	0	50152.5	50152.5	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	DC-029/08/18-19	R	31-08-2018	487104	Odisha	N	18	412800	0	37152	37152	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	HC-090/08/18-19	R	31-08-2018	4366472	Odisha	N	18	3700400	0	333036	333036	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	HC-095/08/18-19	R	31-08-2018	3161928	Odisha	N	18	2679600	0	241164	241164	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	SC-103/08/18-19	R	31-08-2018	521373	Odisha	N	18	441841	0	39765.69	39765.69	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	SC-105/08/18-19	R	31-08-2018	378239	Odisha	N	18	320541	0	28848.69	28848.69	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-080/07/18-19	R	24-08-2018	15963	Odisha	N	18	13527	0	1217.43	1217.43	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-114/08/18-19	R	31-08-2018	14256205	Odisha	N	18	12081529	0	1087337.61	1087337.61	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-118/08/18-19	R	31-08-2018	3557063	Odisha	N	18	3014459	0	271301.31	271301.31	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-125/08/18-19	R	31-08-2018	5145403	Odisha	N	18	4360511	0	392445.99	392445.99	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TC-128/08/18-19	R	31-08-2018	2580532	Odisha	N	18	2186890	0	196820.1	196820.1	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TP-015/08/18-19	R	31-08-2018	26921646	Odisha	N	18	22814954	0	2053345.86	2053345.86	0	0 Y	12-Oct-18	Aug-18	Y				
21AAALP0055A12X	PARADIP PORT TRUST	TP-025/08/18-19	R	31-08-2018	9413672	Odisha	N	18	7977688	0	717991.92	717991.92	0	0 Y	12-Oct-18	Aug-18	Y				
27AACCRR4612E1ZP	RAMELEX PRIVATE LIMITED	RPL/1819/0490	R	27-08-2018	1999958.4	Tamil Nadu	N	18	1694880	305078.4	0	0	0	0 Y	08-Sep-18	Aug-18	Y				
33AFLPN9301H1ZG	GOVINDASAMY NANDHAGOPAL	110	R	03-08-2018	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	0 Y	17-Sep-18	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	36HRPSSER1718	R	09-12-2017	200133	Tamil Nadu	N	18	169604	0	15264.36	15264.36	0	0 Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	42HRPSSER1718	R	02-01-2018	229041	Tamil Nadu	N	18	194103	0	17469.27	17469.27	0	0 Y	04-Apr-19	Aug-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	43HRPSSER1718	R	02-01-2018	282016	Tamil Nadu	N	18	238996	0	21509.64	21509.64	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	44HRPSSER1718	R	02-01-2018	277922	Tamil Nadu	N	18	235528	0	21197.52	21197.52	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	45HRPSSER1718	R	29-12-2017	312754	Tamil Nadu	N	18	265046	0	23854.14	23854.14	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	46HRPSSER1718	R	02-01-2018	276217	Tamil Nadu	N	18	234083	0	21067.47	21067.47	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	51HRPSSER1718	R	01-02-2018	198154	Tamil Nadu	N	18	167927	0	15113.43	15113.43	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	52HRPSSER1718	R	01-02-2018	225331	Tamil Nadu	N	18	190958	0	17186.22	17186.22	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	53HRPSSER1718	R	01-02-2018	102724	Tamil Nadu	N	18	87054	0	7834.86	7834.86	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	57HRPSSER1718	R	01-03-2018	109776	Tamil Nadu	N	18	93030	0	8372.7	8372.7	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	58HRPSSER1718	R	01-03-2018	147303	Tamil Nadu	N	18	124833	0	11234.97	11234.97	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	64HRPSSER1718	R	13-02-2018	191643	Tamil Nadu	N	18	162409	0	14616.81	14616.81	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	65HRPSSER1718	R	16-03-2018	137080	Tamil Nadu	N	18	116170	0	10455.3	10455.3	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	66HRPSSER1718	R	16-03-2018	91298	Tamil Nadu	N	18	77371	0	6963.39	6963.39	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	01HRPSSER1819	R	01-04-2018	183893	Tamil Nadu	N	18	155842	0	14025.78	14025.78	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	02HRPSSER1819	R	01-04-2018	170752	Tamil Nadu	N	18	144705	0	13023.45	13023.45	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	03HRPSSER1819	R	21-04-2018	161673	Tamil Nadu	N	18	137011	0	12330.99	12330.99	0	Y	04-Apr-19	Aug-18	Y				
33ASEPM0416A1ZL	PALANIYAPPAN MANIAN	04HRPSSER1819	R	21-04-2018	132805	Tamil Nadu	N	18	112547	0	10129.23	10129.23	0	Y	04-Apr-19	Aug-18	Y				
33ANIPS2778L1ZD	SUMER CHAND SINGHVI	1805/18-19	R	16-08-2018	11911	Tamil Nadu	N	18	10094	0	908.46	908.46	0	Y	10-Sep-18	Aug-18	Y				
33AADPE9506C2Z9	AYYA MUDALIAR ELUMALAI	001	R	20-08-2018	3515373	Tamil Nadu	N	18	2975278	0	267775.02	267775.02	0	Y	11-Sep-18	Aug-18	Y				
33AADPE9506C2Z9	AYYA MUDALIAR ELUMALAI	002	R	21-08-2018	3170886	Tamil Nadu	N	18	2489528	0	224057.52	224057.52	0	Y	11-Sep-18	Aug-18	Y				
33AIQPY0814P1ZI	PALANIVELU YASODHA	614	R	06-08-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	11-Sep-18	Aug-18	Y				
33AIQPY0814P1ZI	PALANIVELU YASODHA	615	R	06-08-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	11-Sep-18	Aug-18	Y				
33AIQPY0814P1ZI	PALANIVELU YASODHA	627	R	09-08-2018	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	11-Sep-18	Aug-18	Y				
33AIQPY0814P1ZI	PALANIVELU YASODHA	631	R	10-08-2018	388	Tamil Nadu	N	18	328.77	0	29.59	29.59	0	Y	11-Sep-18	Aug-18	Y				
33AIQPY0814P1ZI	PALANIVELU YASODHA	696	R	25-08-2018	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310386	R	04-08-2018	3164252.6	Tamil Nadu	N	18	2681570	482682.6	0	0	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310387	R	04-08-2018	3124061.8	Tamil Nadu	N	18	2647510	476551.8	0	0	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310388	R	04-08-2018	3148794.6	Tamil Nadu	N	18	2668470	480324.6	0	0	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310389	R	04-08-2018	3164252.6	Tamil Nadu	N	18	2681570	482682.6	0	0	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310390	R	06-08-2018	3144157.2	Tamil Nadu	N	18	2664540	479617.2	0	0	0	Y	11-Sep-18	Aug-18	Y				
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310391	R	06-08-2018	3171981.6	Tamil Nadu	N	18	2688120	483861.6	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	003/2018-2019	R	30-08-2018	157354.18	Tamil Nadu	N	18	133351	0	12001.59	12001.59	0	Y	26-Oct-18	Aug-18	Y				
07AAA/C0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-335/2018-19	R	13-08-2018	269040	Tamil Nadu	N	18	228000	41040	0	0	0	Y	11-Sep-18	Aug-18	Y				
33AAQF53326P1ZN	SEKAR & CO	A11111	R	10-08-2018	267	Tamil Nadu	N	18	226.6	0	20.39	20.39	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P1ZN	SEKAR & CO	A11321	R	13-08-2018	447	Tamil Nadu	N	18	379.08	0	34.12	34.12	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P1ZN	SEKAR & CO	A12376	R	24-08-2018	984	Tamil Nadu	N	18	833.55	0	75.02	75.02	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P1ZN	SEKAR & CO	A12377	R	24-08-2018	919	Tamil Nadu	N	18	778.5	0	70.07	70.07	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P1ZN	SEKAR & CO	A12378	R	24-08-2018	891	Tamil Nadu	N	18	755.25	0	67.97	67.97	0	Y	01-Oct-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAQF53326P12N	SEKAR & CO	A12411	R	24-08-2018	189	Tamil Nadu	N	18	160.2	0	14.42	14.42	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	A12892	R	30-08-2018	113	Tamil Nadu	N	18	95.52	0	8.6	8.6	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	A12972	R	30-08-2018	161	Tamil Nadu	N	18	136.35	0	12.27	12.27	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	A12989	R	31-08-2018	72	Tamil Nadu	N	18	60.75	0	5.47	5.47	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	C6248	R	10-08-2018	811	Tamil Nadu	N	18	687.55	0	61.88	61.88	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	C6301	R	10-08-2018	1452	Tamil Nadu	N	18	1230.77	0	110.77	110.77	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	C6870	R	21-08-2018	1452	Tamil Nadu	N	18	1230.77	0	110.77	110.77	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	C7279	R	30-08-2018	701	Tamil Nadu	N	5	47.62	0	1.19	1.19	0	Y	01-Oct-18	Aug-18	Y				
33AAQF53326P12N	SEKAR & CO	C7279	R	30-08-2018	701	Tamil Nadu	N	18	552	0	49.68	49.68	0	Y	01-Oct-18	Aug-18	Y				
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	74	R	31-08-2018	78146	Tamil Nadu	N	18	66225	0	5960.25	5960.25	0	Y	17-Sep-18	Aug-18	Y				
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	76	R	31-08-2018	30941	Tamil Nadu	N	18	26221	0	2359.89	2359.89	0	Y	17-Sep-18	Aug-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	114	R	16-08-2018	199795	Tamil Nadu	N	18	169317.51	0	15238.58	15238.58	0	Y	11-Sep-18	Aug-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	115	R	16-08-2018	81416	Tamil Nadu	N	18	68997	0	6209.73	6209.73	0	Y	11-Sep-18	Aug-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	116	R	16-08-2018	91155	Tamil Nadu	N	18	77250	0	6952.5	6952.5	0	Y	11-Sep-18	Aug-18	Y				
33ACNFS7564C12X	S M V ELECTRICAL AND CORPORATION	123	R	29-08-2018	230968	Tamil Nadu	N	18	195735.5	0	17616.2	17616.2	0	Y	11-Sep-18	Aug-18	Y				
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/006/2018-20	R	23-08-2018	143671	Tamil Nadu	N	18	121755	0	10957.95	10957.95	0	Y	14-Sep-18	Aug-18	Y				
27AAIC51447G1ZB	SEALANT AND GASKET INDIA PRIVATE LIMITED	11081447	R	04-08-2018	150096	Tamil Nadu	N	18	127200	22896	0	0	0	Y	10-Sep-18	Aug-18	Y				
27AAIC51447G1ZB	SEALANT AND GASKET INDIA PRIVATE LIMITED	11081448	R	04-08-2018	243067	Tamil Nadu	N	18	205989	37078.02	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AHF54343E1ZJ	SURESH TRADERS	310	R	10-08-2018	881	Tamil Nadu	N	18	747	0	67.23	67.23	0	Y	11-Sep-18	Aug-18	Y				
33AHF54343E1ZJ	SURESH TRADERS	320	R	14-08-2018	899	Tamil Nadu	N	18	762	0	68.58	68.58	0	Y	11-Sep-18	Aug-18	Y				
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/0426	R	04-08-2018	21800	Tamil Nadu	N	18	18474.56	0	1662.71	1662.71	0	Y	12-Oct-18	Aug-18	Y				
33AAGCG4177RZZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	001	R	01-08-2018	507118	Tamil Nadu	N	18	429761.07	0	38678.5	38678.5	0	Y	10-Sep-18	Aug-18	Y				
33AUDPM2445B1ZT	MALLIGA	C1000496	R	30-08-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	28-Dec-18	Aug-18	Y				
33DAVPM6541N2ZV	VIJAYAN MUNUSAMY	4	R	13-08-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	17-Oct-18	Aug-18	Y			26-Nov-19	
33AEKPV9573P12C	ANNAMALAI VIJAYAN	GST-06-7022	R	18-08-2018	11800	Tamil Nadu	N	18	9999.96	0	900	900	0	Y	11-Sep-18	Aug-18	Y				
33AABFB9263D1Z5	BHAVANI & CO	BC18-1011	R	10-08-2018	126	Tamil Nadu	N	18	106.78	0	9.61	9.61	0	Y	11-Sep-18	Aug-18	Y				
33AAAFG0386K1ZJ	GLOBE INDUSTRIAL SPARES	31	R	21-08-2018	830720	Tamil Nadu	N	18	704000	0	63360	63360	0	Y	29-Aug-20	Aug-18	Y				
33ADDF50259H1Z9	S RAJIAH HARDWARES	603	R	07-08-2018	329	Tamil Nadu	N	18	279	0	25.11	25.11	0	Y	23-Jan-20	Aug-18	Y				
33ADDF50259H1Z9	S RAJIAH HARDWARES	605	R	07-08-2018	959	Tamil Nadu	N	18	813	0	73.17	73.17	0	Y	23-Jan-20	Aug-18	Y				
33ADDF50259H1Z9	S RAJIAH HARDWARES	607	R	07-08-2018	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	23-Jan-20	Aug-18	Y				
33AAIFS7862A1Z9	SHEBAM SALES CORPORATION	20167	R	03-08-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	10-Sep-18	Aug-18	Y				
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	63	R	03-08-2018	4451867	Tamil Nadu	N	18	372769	0	339549.21	339549.21	0	Y	18-Sep-18	Aug-18	Y				
33AAHP4929Q1Z1	PRASHANTKUMAR VYAS	GST-4551/18-19	R	03-08-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	11-Sep-18	Aug-18	Y				
33AAHP4929Q1Z1	PRASHANTKUMAR VYAS	GST-5583/18-19	R	30-08-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	11-Sep-18	Aug-18	Y				
33AAAF000681Z1	ON LOAD GEARS	18GST2-1095	R	23-08-2018	5487	Tamil Nadu	N	18	4650	0	418.5	418.5	0	Y	11-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	100	R	18-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	101	R	18-08-2018	17989	Tamil Nadu	N	18	15245	0	1372	1372	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	102	R	18-08-2018	233859	Tamil Nadu	N	18	198185	0	17837	17837	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	103	R	20-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	104	R	20-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	105	R	20-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	106	R	20-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	107	R	20-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	108	R	20-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	109	R	21-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	110	R	22-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	111	R	22-08-2018	94253	Tamil Nadu	N	18	79875	0	7189	7189	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	112	R	22-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	113	R	22-08-2018	94253	Tamil Nadu	N	18	79875	0	7189	7189	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	114	R	22-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	115	R	22-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	116	R	22-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	117	R	23-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	118	R	23-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	119	R	23-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	120	R	23-08-2018	282757	Tamil Nadu	N	18	239625	0	21566	21566	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	121	R	24-08-2018	263908	Tamil Nadu	N	18	223650	0	20129	20129	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	122	R	24-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	123	R	24-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	124	R	24-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	125	R	24-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	126	R	24-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	127	R	24-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	128	R	25-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	129	R	25-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	130	R	25-08-2018	94253	Tamil Nadu	N	18	79875	0	7189	7189	0	Y	08-Sep-18	Aug-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	131	R	25-08-2018	94253	Tamil Nadu	N	18	79875	0	7189	7189	0	Y	08-Sep-18	Aug-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	132	R	27-08-2018	263908	Tamil Nadu	N	18	223650	0	20129	20129	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	133	R	27-08-2018	263908	Tamil Nadu	N	18	223650	0	20129	20129	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	134	R	27-08-2018	263908	Tamil Nadu	N	18	223650	0	20129	20129	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	135	R	27-08-2018	263908	Tamil Nadu	N	18	223650	0	20129	20129	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	136	R	27-08-2018	188506	Tamil Nadu	N	18	159750	0	14378	14378	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	137	R	27-08-2018	45242	Tamil Nadu	N	18	38340	0	3451	3451	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	138	R	27-08-2018	105562	Tamil Nadu	N	18	89460	0	8051	8051	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	139	R	27-08-2018	139493	Tamil Nadu	N	18	118215	0	10639	10639	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	140	R	30-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	141	R	30-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	69	R	01-08-2018	272457	Tamil Nadu	N	18	230895	0	20781	20781	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	70	R	01-08-2018	272457	Tamil Nadu	N	18	230895	0	20781	20781	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	72	R	06-08-2018	269837	Tamil Nadu	N	18	228675	0	20581	20581	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	73	R	06-08-2018	53967	Tamil Nadu	N	18	45735	0	4116	4116	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	74	R	09-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	75	R	10-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	76	R	10-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	77	R	10-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	78	R	10-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	79	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	80	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	81	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	82	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	83	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	84	R	11-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	85	R	13-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	86	R	14-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	87	R	14-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	88	R	14-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	89	R	14-08-2018	251848	Tamil Nadu	N	18	213430	0	19209	19209	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	90	R	14-08-2018	252597	Tamil Nadu	N	18	214065	0	19266	19266	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	91	R	14-08-2018	252597	Tamil Nadu	N	18	214065	0	19266	19266	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	92	R	14-08-2018	248826	Tamil Nadu	N	18	210870	0	18978	18978	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	93	R	16-08-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	94	R	16-08-2018	237517	Tamil Nadu	N	18	201285	0	18116	18116	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	95	R	16-08-2018	236756	Tamil Nadu	N	18	200640	0	18058	18058	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	96	R	17-08-2018	193708	Tamil Nadu	N	18	164160	0	14774	14774	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	97	R	17-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	98	R	18-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	99	R	18-08-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	08-Sep-18	Aug-18	Y				
33BUXPM7536E1Z5	DELPHIN MARY	45	R	18-08-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	28-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/151	R	18-08-2018	796500	Tamil Nadu	N	18	675000	121500	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/152	R	18-08-2018	1593000	Tamil Nadu	N	18	1350000	243000	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/153	R	18-08-2018	958000	Tamil Nadu	N	18	810000	145800	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/154	R	18-08-2018	796500	Tamil Nadu	N	18	675000	121500	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/158	R	20-08-2018	105636	Tamil Nadu	N	18	89522.4	16114.03	0	0	0	Y	10-Sep-18	Aug-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/159	R	20-08-2018	696488	Tamil Nadu	N	18	590244	106243.92	0	0	0	Y	10-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	14	R	10-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	18	R	13-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	19	R	16-08-2018	2680956	Tamil Nadu	N	18	2271996.3	0	204479.67	204479.67	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	20	R	16-08-2018	268096	Tamil Nadu	N	18	227199.63	0	20447.97	20447.97	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	21	R	16-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	22	R	19-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	23	R	19-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	25	R	26-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	26	R	28-08-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	06-Sep-18	Aug-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACW0541M1Z9	WALCHANDNAGAR INDUSTRIES LIMITED	2127000420	R	29-08-2018	0	Tamil Nadu	N	28	850000	238000	0	0	0	Y	10-Sep-18	Aug-18	Y			
33ACPPH3876C1ZM	BADRUDDIN HAKIMUDDIN	471	R	13-08-2018	434	Tamil Nadu	N	18	368	0	33.12	33.12	0	Y	08-Sep-18	Aug-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	051	R	16-08-2018	1485211	Tamil Nadu	N	18	1258653.02	0	113278.77	113278.77	0	Y	15-Sep-18	Aug-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	052	R	19-08-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	15-Sep-18	Aug-18	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	053	R	30-08-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	15-Sep-18	Aug-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/61	R	09-08-2018	56038.2	Tamil Nadu	N	18	47490	0	4274.1	4274.1	0	Y	04-Sep-18	Aug-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/62	R	11-08-2018	44816.4	Tamil Nadu	N	18	37980	0	3418.2	3418.2	0	Y	04-Sep-18	Aug-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/64	R	11-08-2018	88830.4	Tamil Nadu	N	18	75280	0	6775.2	6775.2	0	Y	04-Sep-18	Aug-18	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/65	R	11-08-2018	102730.8	Tamil Nadu	N	18	87060	0	7835.4	7835.4	0	Y	04-Sep-18	Aug-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	18	R	06-08-2018	299938	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	11-Sep-18	Aug-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	20	R	15-08-2018	299982	Tamil Nadu	N	18	254222	0	22879.98	22879.98	0	Y	11-Sep-18	Aug-18	Y			
33AAHPE3270B2ZE	ESAYYAN	R100049	R	01-08-2018	628.94	Tamil Nadu	N	18	533	0	47.97	47.97	0	Y	21-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000020	R	01-08-2018	404610.2	Tamil Nadu	N	18	342890	61720.2	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000021	R	01-08-2018	289100	Tamil Nadu	N	18	245000	44100	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000023	R	14-08-2018	238950	Tamil Nadu	N	18	202500	36450	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000024	R	14-08-2018	270187.5	Tamil Nadu	N	18	173437.5	31218.75	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000025	R	14-08-2018	246750	Tamil Nadu	N	18	145500	26190	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000026	R	15-08-2018	258349.2	Tamil Nadu	N	18	218940	39409.2	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000027	R	15-08-2018	333909.93	Tamil Nadu	N	18	282974.52	50935.41	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000028	R	24-08-2018	128291	Tamil Nadu	N	18	108721	19569.78	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000029	R	24-08-2018	119443	Tamil Nadu	N	18	101223	18220.14	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000030	R	24-08-2018	357488.08	Tamil Nadu	N	18	302956	54532.08	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000031	R	25-08-2018	247734	Tamil Nadu	N	18	209944	37789.92	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000032	R	25-08-2018	339634.68	Tamil Nadu	N	18	287826	51808.68	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000033	R	25-08-2018	17643.36	Tamil Nadu	N	18	14952	2691.36	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000034	R	30-08-2018	287920	Tamil Nadu	N	18	244000	43920	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000035	R	30-08-2018	35938.08	Tamil Nadu	N	18	30456	5482.08	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000036	R	30-08-2018	262749.42	Tamil Nadu	N	18	222669	40080.42	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000037	R	30-08-2018	70614.03	Tamil Nadu	N	18	59842.4	10771.63	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000038	R	30-08-2018	229105.97	Tamil Nadu	N	18	194157.6	34948.37	0	0	0	Y	08-Sep-18	Aug-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000022	R	05-08-2018	507518	Tamil Nadu	N	18	430100	77418	0	0	0	Y	08-Sep-18	Aug-18	Y			
		TOTAL			17022244512.59				14330907136.71	1233740270.05	515182821.80	515183091.50	398941588.80							