



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 (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1119046057	R	14-08-2019	221161.5	Tamil Nadu	N	18	187425	33736.5	0	0	0	Y	10-Sep-19	Aug-19	Y		
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1119051180	R	23-08-2019	159300	Tamil Nadu	N	18	135000	24300	0	0	0	Y	10-Sep-19	Aug-19	Y		
33AAHFN0391A1ZT	NELLAI FORMS	0427	R	08-08-2019	19040	Tamil Nadu	N	12	17000	0	1020	1020	0	Y	23-Oct-19	Aug-19	Y		
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/020	R	20-08-2019	71408	Tamil Nadu	N	18	60515.65	0	5446.41	5446.41	0	Y	14-Sep-19	Aug-19	Y		
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/021	R	20-08-2019	62860	Tamil Nadu	N	18	53271.5	0	4794.44	4794.44	0	Y	14-Sep-19	Aug-19	Y		
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/19-20/022	R	20-08-2019	256406	Tamil Nadu	N	18	212793	0	19556.37	19556.37	0	Y	14-Sep-19	Aug-19	Y		
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	03/2019-20	R	06-08-2019	3655808	Tamil Nadu	N	18	3098142	0	278832.78	278832.78	0	Y	03-Oct-19	Aug-19	Y		
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	04/2019-20	R	06-08-2019	4470235	Tamil Nadu	N	18	3788335	0	340950.15	340950.15	0	Y	03-Oct-19	Aug-19	Y		
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	05/2019-20	R	06-08-2019	4572126	Tamil Nadu	N	18	3874683	0	348721.47	348721.47	0	Y	03-Oct-19	Aug-19	Y		
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	06/2019-20	R	06-08-2019	5883087	Tamil Nadu	N	18	4985667	0	448710.03	448710.03	0	Y	03-Oct-19	Aug-19	Y		
33AABFK7733P1ZZ	K RAJAGOPALAN AND CO	07/2019-20	R	06-08-2019	1936691	Tamil Nadu	N	18	1641264	0	147713.76	147713.76	0	Y	03-Oct-19	Aug-19	Y		
33AADFG6733F1ZO	G.R.TRADEERS	08/19-20	R	12-08-2019	299773	Tamil Nadu	N	18	254045	0	22864.05	22864.05	0	Y	02-Sep-19	Aug-19	Y		
33ANTPS2875B2ZO	VISWANATHAN SARAVANAN	152	R	26-08-2019	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	24-Sep-19	Aug-19	Y		
33AXRPA8660J1ZS	VARADHAN ARUN	438	R	26-08-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	19-Dec-19	Aug-19	Y		
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN3290011638	R	26-08-2019	6494.98	Tamil Nadu	N	18	5504.22	0	495.38	495.38	0	Y	11-Sep-19	Aug-19	Y		
33AAACE5767F1ZR	EUREKA FORBES LIMITED	TN3290011639	R	26-08-2019	9214.88	Tamil Nadu	N	18	7809.22	0	702.83	702.83	0	Y	11-Sep-19	Aug-19	Y		
33AAKPA8049C1ZK	AJAY JAIN	0856/SPI/19-20	R	13-08-2019	5710	Tamil Nadu	N	12	4171	0	250.26	250.26	0	Y	10-Sep-19	Aug-19	Y		
33AAKPA8049C1ZK	AJAY JAIN	0856/SPI/19-20	R	13-08-2019	5710	Tamil Nadu	N	18	880	0	79.2	79.2	0	Y	10-Sep-19	Aug-19	Y		
33AAIPAD0523G1ZI	SANTHIYAGU ANDREW	05	R	02-08-2019	610777	Tamil Nadu	N	18	517608	0	46584.72	46584.72	0	Y	12-Sep-19	Aug-19	Y		
33AACFE7716K1ZF	EMERALD AGENCIES	338	R	02-08-2019	473	Tamil Nadu	N	18	401	0	36.09	36.09	0	Y	13-Sep-19	Aug-19	Y		
33AACFE7716K1ZF	EMERALD AGENCIES	340	R	03-08-2019	473	Tamil Nadu	N	18	401	0	36.09	36.09	0	Y	13-Sep-19	Aug-19	Y		
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-119/19-20	R	02-08-2019	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	Y	11-Sep-19	Aug-19	Y		
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NPT/TR-120/19-20	R	02-08-2019	169575	Tamil Nadu	N	5	161500	0	4037.5	4037.5	0	Y	11-Sep-19	Aug-19	Y		
33AFAPS7409A1ZV	ANOSE SATHIADAS	011/2019-20	R	27-08-2019	4695810	Tamil Nadu	N	18	3979500	0	358155	358155	0	Y	25-Dec-19	Aug-19	Y		
33BCBPA7165A2ZB	ANANDAN	100	R	09-07-2019	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	10-Sep-19	Aug-19	Y		
33AADFH2902H1ZW	HARISH ELECTRICALS	G13294	R	17-08-2019	1190	Tamil Nadu	N	18	1008.17	0	90.74	90.74	0	Y	29-Sep-19	Aug-19	Y		
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	668	R	09-08-2019	140.01	Tamil Nadu	N	18	118.65	0	10.68	10.68	0	Y	14-Sep-19	Aug-19	Y		
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	669	R	10-08-2019	453.89	Tamil Nadu	N	18	384.65	0	34.62	34.62	0	Y	14-Sep-19	Aug-19	Y		
33AYIPR9534L1ZS	KARUPPIAH THONDAMAN RAMAIIYA	694	R	27-08-2019	459.96	Tamil Nadu	N	18	389.8	0	35.08	35.08	0	Y	14-Sep-19	Aug-19	Y		
33AAATN0402F1ZD	NATIONAL PRODUCTIVITY COUNCIL	4977	R	16-08-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	11-Sep-19	Aug-19	Y		
33ACZPK1671N1ZX	KAMLESH SHAH	267	R	02-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Aug-19	Y		
33AABCL6458R1ZW	LUFTHANSA CARGO AG	MAA2019FA004833	R	09-08-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	11-Sep-19	Aug-19	Y		
33AABCN0991K1ZE	NICKUNJ EXIMP ENTERPRISES PRIVATE LIMITED	NICK/V/8/July19	R	19-08-2019	268822	Tamil Nadu	N	0	268822	0	0	0	0	Y	09-Sep-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	01	R	15-04-2019	404559.46	Tamil Nadu	N	18	342847	0	30856.23	30856.23	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	02	R	16-04-2019	261323	Tamil Nadu	N	18	221460	0	19931.4	19931.4	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	03	R	20-04-2019	157849	Tamil Nadu	N	18	133770	0	12039.3	12039.3	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	04	R	07-06-2019	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	05	R	07-06-2019	77368	Tamil Nadu	N	18	65565	0	5900.85	5900.85	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	06	R	07-06-2019	206984	Tamil Nadu	N	18	175410	0	15786.9	15786.9	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	07	R	15-06-2019	503191.04	Tamil Nadu	N	18	426433.1	0	38378.98	38378.98	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	08	R	19-06-2019	14054	Tamil Nadu	N	18	11910	0	1071.9	1071.9	0	Y	14-Oct-19	Aug-19	Y		
33AGNPS1782Q1ZJ	SUNDARAM	09	R	16-07-2019	318597.64	Tamil Nadu	N	18	269998	0	24299.82	24299.82	0	Y	14-Oct-19	Aug-19	Y		

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGNPS1782Q1ZJ	SUNDARAM	10	R	16-07-2019	88747.8	Tamil Nadu	N	18	75210	0	6768.9	6768.9	0	Y	14-Oct-19	Aug-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	11	R	22-07-2019	147730	Tamil Nadu	N	18	125195	0	11267.55	11267.55	0	Y	14-Oct-19	Aug-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	12	R	24-07-2019	141234	Tamil Nadu	N	18	119690	0	10772.1	10772.1	0	Y	14-Oct-19	Aug-19	Y			
33AGYPB9351P1ZM	BOOPALAN	04/19-20/IV/464	R	01-08-2019	181086	Tamil Nadu	N	12	161684	0	9701.04	9701.04	0	Y	14-Nov-19	Aug-19	Y			
33AGYPB9351P1ZM	BOOPALAN	05/19-20/IV	R	01-08-2019	116514	Tamil Nadu	N	18	98740	0	8886.6	8886.6	0	Y	14-Nov-19	Aug-19	Y			
33AGYPB9351P1ZM	BOOPALAN	06/19-20/IV	R	01-08-2019	65690	Tamil Nadu	N	18	55670	0	5010.3	5010.3	0	Y	14-Nov-19	Aug-19	Y			
33AGYPB9351P1ZM	BOOPALAN	07/19-20/IV	R	01-08-2019	79356	Tamil Nadu	N	18	67250	0	6052.5	6052.5	0	Y	14-Nov-19	Aug-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2290	R	31-05-2019	2070.9	Tamil Nadu	N	18	1755	0	157.95	157.95	0	Y	18-Sep-19	Aug-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2291	R	30-06-2019	4460.4	Tamil Nadu	N	18	3780	0	340.2	340.2	0	Y	18-Sep-19	Aug-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2292	R	31-07-2019	3787.8	Tamil Nadu	N	18	3210	0	288.9	288.9	0	Y	18-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	20	R	04-08-2019	258509	Tamil Nadu	N	18	219075	0	19716.75	19716.75	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	21	R	08-08-2019	1593000	Tamil Nadu	N	18	1350000	0	121500	121500	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	22	R	12-08-2019	1274400	Tamil Nadu	N	18	1080000	0	97200	97200	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	23	R	12-08-2019	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	24	R	17-08-2019	759920	Tamil Nadu	N	18	644000	0	57960	57960	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	25	R	17-08-2019	975270	Tamil Nadu	N	18	826500	0	74385	74385	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	26	R	20-08-2019	921639	Tamil Nadu	N	18	781050	0	70294.5	70294.5	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	27	R	29-08-2019	1726340	Tamil Nadu	N	18	1463000	0	131670	131670	0	Y	13-Sep-19	Aug-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	28	R	29-08-2019	910252	Tamil Nadu	N	18	771400	0	69426	69426	0	Y	13-Sep-19	Aug-19	Y			
33APEK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	10	R	02-08-2019	748592	Tamil Nadu	N	18	634400	0	57096	57096	0	Y	09-Sep-19	Aug-19	Y			
33APEK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	11	R	18-08-2019	382320	Tamil Nadu	N	18	324000	0	29160	29160	0	Y	09-Sep-19	Aug-19	Y			
33APEK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	12	R	24-08-2019	1418271	Tamil Nadu	N	18	1201924.2	0	108173.18	108173.18	0	Y	09-Sep-19	Aug-19	Y			
33AUPPA3240B1ZC	ROOSO ARUN SIDDHARTHAN	D01002338	R	17-08-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	13-Sep-19	Aug-19	Y			
33AUPPA3240B1ZC	ROOSO ARUN SIDDHARTHAN	D01002341	R	17-08-2019	390	Tamil Nadu	N	18	331	0	29.79	29.79	0	Y	13-Sep-19	Aug-19	Y			
33AUPPA3240B1ZC	ROOSO ARUN SIDDHARTHAN	D01002497	R	31-08-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	13-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1904SR0000066617	R	28-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00082	R	05-08-2019	714787.36	Tamil Nadu	Y	18	605752	0	54517.68	54517.68	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1905SR03WLC00083	R	05-08-2019	650975.32	Tamil Nadu	Y	18	551674	0	49650.66	49650.66	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080001	R	01-08-2019	3861003.3	Tamil Nadu	N	5	3677146	0	91928.65	91928.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080002	R	02-08-2019	3892116.9	Tamil Nadu	N	5	3706778	0	92669.45	92669.45	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080003	R	02-08-2019	3852447.9	Tamil Nadu	N	5	3668998	0	91724.95	91724.95	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080004	R	03-08-2019	3856919.86	Tamil Nadu	N	5	3673257	0	91831.43	91831.43	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080005	R	03-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080007	R	04-08-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080009	R	05-08-2019	3854197.2	Tamil Nadu	N	5	3670664	0	91766.6	91766.6	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080010	R	05-08-2019	3862947.9	Tamil Nadu	N	5	3678998	0	91974.95	91974.95	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080011	R	06-08-2019	3891922.66	Tamil Nadu	N	5	3706593	0	92664.83	92664.83	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080012	R	06-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080014	R	06-08-2019	3856725.6	Tamil Nadu	N	5	3673072	0	91826.8	91826.8	0	Y	11-Sep-19	Aug-19	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080016	R	06-08-2019	3899895.3	Tamil Nadu	N	5	3714186	0	92854.65	92854.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080017	R	06-08-2019	3854197.2	Tamil Nadu	N	5	3670664	0	91766.6	91766.6	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080018	R	07-08-2019	3857114.1	Tamil Nadu	N	5	3673442	0	91836.05	91836.05	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080020	R	08-08-2019	3854197.2	Tamil Nadu	N	5	3670664	0	91766.6	91766.6	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080022	R	09-08-2019	3862947.9	Tamil Nadu	N	5	3678998	0	91974.95	91974.95	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080023	R	09-08-2019	3861587.1	Tamil Nadu	N	5	3677702	0	91942.55	91942.55	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080024	R	09-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080026	R	09-08-2019	3856141.8	Tamil Nadu	N	5	3672516	0	91812.9	91812.9	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080027	R	10-08-2019	3857114.1	Tamil Nadu	N	5	3673442	0	91836.05	91836.05	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080028	R	10-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080029	R	11-08-2019	3792748.06	Tamil Nadu	N	5	3612141	0	90303.53	90303.53	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080031	R	11-08-2019	3853224.9	Tamil Nadu	N	5	3669738	0	91743.45	91743.45	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080033	R	11-08-2019	3861587.1	Tamil Nadu	N	5	3677702	0	91942.55	91942.55	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080035	R	13-08-2019	3785941.96	Tamil Nadu	N	5	3605659	0	90141.48	90141.48	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080036	R	13-08-2019	3724881.3	Tamil Nadu	N	5	3547506	0	88687.65	88687.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080037	R	13-08-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080038	R	14-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080039	R	14-08-2019	3861003.3	Tamil Nadu	N	5	3677146	0	91928.65	91928.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080040	R	14-08-2019	3862947.9	Tamil Nadu	N	5	3678998	0	91974.95	91974.95	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080041	R	15-08-2019	3861003.3	Tamil Nadu	N	5	3677146	0	91928.65	91928.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080042	R	15-08-2019	3855169.5	Tamil Nadu	N	5	3671590	0	91789.75	91789.75	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080043	R	15-08-2019	3891144.6	Tamil Nadu	N	5	3705852	0	92646.3	92646.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080044	R	16-08-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080045	R	16-08-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080046	R	16-08-2019	3780302.4	Tamil Nadu	N	5	3600288	0	90007.2	90007.2	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080047	R	17-08-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080048	R	17-08-2019	3852252.6	Tamil Nadu	N	5	3668812	0	91720.3	91720.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080049	R	17-08-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080050	R	18-08-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080051	R	18-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080052	R	19-08-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080053	R	19-08-2019	3924786.6	Tamil Nadu	N	5	3737892	0	93447.3	93447.3	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080054	R	19-08-2019	3911952.46	Tamil Nadu	N	5	3725669	0	93141.73	93141.73	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080055	R	19-08-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080056	R	20-08-2019	3846418.8	Tamil Nadu	N	5	3663256	0	91581.4	91581.4	0	Y	11-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080057	R	20-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080058	R	20-08-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080059	R	21-08-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080060	R	21-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080061	R	21-08-2019	3911952.46	Tamil Nadu	N	5	3725669	0	93141.73	93141.73	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080063	R	22-08-2019	3939759.6	Tamil Nadu	N	5	3752152	0	93803.8	93803.8	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080064	R	22-08-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080065	R	22-08-2019	3846418.8	Tamil Nadu	N	5	3663256	0	91581.4	91581.4	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080066	R	23-08-2019	3940731.9	Tamil Nadu	N	5	3753078	0	93826.95	93826.95	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080067	R	23-08-2019	3920897.4	Tamil Nadu	N	5	3734188	0	93354.7	93354.7	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080068	R	24-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080069	R	24-08-2019	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080070	R	24-08-2019	3924202.8	Tamil Nadu	N	5	3737336	0	93433.4	93433.4	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080071	R	24-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080072	R	25-08-2019	3846418.8	Tamil Nadu	N	5	3663256	0	91581.4	91581.4	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080073	R	25-08-2019	3872670.9	Tamil Nadu	N	5	3688258	0	92206.45	92206.45	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080074	R	25-08-2019	3947733.3	Tamil Nadu	N	5	3759746	0	93993.65	93993.65	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080075	R	26-08-2019	3844474.2	Tamil Nadu	N	5	3661404	0	91535.1	91535.1	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080076	R	26-08-2019	3908063.26	Tamil Nadu	N	5	3721965	0	93049.13	93049.13	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080078	R	27-08-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080079	R	27-08-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080080	R	28-08-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080082	R	29-08-2019	3915257.86	Tamil Nadu	N	5	3728817	0	93220.43	93220.43	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080084	R	30-08-2019	3909035.56	Tamil Nadu	N	5	3722891	0	93072.28	93072.28	0	Y	11-Sep-19	Aug-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919083360080085	R	31-08-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	11-Sep-19	Aug-19	Y			
33AUVPR3173Q1ZM	SHANMUGAM RAGUPATHY	5	R	08-08-2019	55957	Tamil Nadu	N	18	47420.93	0	4267.88	4267.88	0	Y	27-Sep-19	Aug-19	Y			
33AUVPR3173Q1ZM	SHANMUGAM RAGUPATHY	6	R	08-08-2019	15458	Tamil Nadu	N	18	13100.35	0	1179.03	1179.03	0	Y	27-Sep-19	Aug-19	Y			
33AUVPR3173Q1ZM	SHANMUGAM RAGUPATHY	7	R	08-08-2019	54057	Tamil Nadu	N	18	45810.78	0	4122.97	4122.97	0	Y	27-Sep-19	Aug-19	Y			
33ADDP53910R1Z7	THANGAPPAN SARATHA KRISHNAMOORTHY SUDHA	03	R	20-08-2019	1130900	Tamil Nadu	N	18	958389.5	0	86255.06	86255.06	0	Y	15-Sep-19	Aug-19	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	3	R	06-06-2019	6817746.33	Tamil Nadu	N	18	5777751.13	0	519997.6	519997.6	0	Y	09-Oct-19	Aug-19	Y			
33GPOPS7465Q2ZK	KRISHNAMOORTHY SUDHA	6	R	26-08-2019	106427.74	Tamil Nadu	N	18	90193	0	8117.37	8117.37	0	Y	09-Oct-19	Aug-19	Y			
33AAOPK6578R2Z	VEERASAMY KUPPUSAMY	13	R	20-08-2019	1083299	Tamil Nadu	N	18	918050	0	82624.5	82624.5	0	Y	10-Sep-19	Aug-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-35	R	08-08-2019	998849.94	Tamil Nadu	N	18	846483	0	76183.47	76183.47	0	Y	04-Oct-19	Aug-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-36	R	16-08-2019	344560	Tamil Nadu	N	18	292000	0	26280	26280	0	Y	04-Oct-19	Aug-19	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-37	R	16-08-2019	213780	Tamil Nadu	N	18	181170	0	16305.3	16305.3	0	Y	04-Oct-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-38	R	16-08-2019	47385	Tamil Nadu	N	18	40157	0	3614.13	3614.13	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-39	R	16-08-2019	998332	Tamil Nadu	N	18	846044	0	76143.96	76143.96	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-40	R	16-08-2019	300015	Tamil Nadu	N	18	254250	0	22882.5	22882.5	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-41	R	16-08-2019	531684	Tamil Nadu	N	18	450580	0	40552.2	40552.2	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-42	R	26-08-2019	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-43	R	26-08-2019	983205	Tamil Nadu	N	18	833220	0	74989.8	74989.8	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-44	R	29-08-2019	148444	Tamil Nadu	N	18	125800	0	11322	11322	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-45	R	29-08-2019	126643.5	Tamil Nadu	N	18	107325	0	9659.25	9659.25	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-47	R	29-08-2019	322848	Tamil Nadu	N	18	273600	0	24624	24624	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-48	R	31-08-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-49	R	31-08-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-50	R	31-08-2019	593776	Tamil Nadu	N	18	503200	0	45288	45288	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-51	R	31-08-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	04-Oct-19	Aug-19	Y				
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-52	R	31-08-2019	913815	Tamil Nadu	N	18	774419.5	0	69697.76	69697.76	0	Y	04-Oct-19	Aug-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGNERNG WORKS	MEW/19-20/006	R	21-08-2019	413000	Tamil Nadu	N	18	350000	0	31500	31500	0	Y	15-Sep-19	Aug-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGNERNG WORKS	MEW/19-20/007	R	21-08-2019	128478.4	Tamil Nadu	N	18	108880	0	9799.2	9799.2	0	Y	15-Sep-19	Aug-19	Y				
33AAFPH5170D1Z7	SHAKUL HAMEED	2476	R	20-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	28-Dec-19	Aug-19	Y			01-Mar-20	
33AADFT1252C2Z5	TAM AND CO	10	R	22-08-2019	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	05-Oct-19	Aug-19	Y				
33AADFT1252C2Z5	TAM AND CO	6	R	10-08-2019	214456	Tamil Nadu	N	18	181743	0	16356.87	16356.87	0	Y	05-Oct-19	Aug-19	Y				
33AADFT1252C2Z5	TAM AND CO	7	R	19-08-2019	342185	Tamil Nadu	N	18	289987	0	26098.83	26098.83	0	Y	05-Oct-19	Aug-19	Y				
33AADFT1252C2Z5	TAM AND CO	8	R	22-08-2019	233994	Tamil Nadu	N	18	198300	0	17847	17847	0	Y	05-Oct-19	Aug-19	Y				
33AADFT1252C2Z5	TAM AND CO	9	R	22-08-2019	257865	Tamil Nadu	N	18	218530	0	19667.7	19667.7	0	Y	05-Oct-19	Aug-19	Y				
33AEPU3410N1ZF	UVARAJ	006	R	19-08-2019	40996	Tamil Nadu	N	18	34742	0	3127	3127	0	Y	21-Nov-19	Aug-19	Y				
33AEPU3410N1ZF	UVARAJ	007	R	20-08-2019	994	Tamil Nadu	N	18	842.37	0	76	76	0	Y	21-Nov-19	Aug-19	Y				
33AEPU3410N1ZF	UVARAJ	008	R	24-08-2019	994	Tamil Nadu	N	18	842.37	0	76	76	0	Y	21-Nov-19	Aug-19	Y				
33AEPU3410N1ZF	UVARAJ	009	R	27-08-2019	517967	Tamil Nadu	N	18	438955	0	39506	39506	0	Y	21-Nov-19	Aug-19	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	18	R	22-08-2019	289147	Tamil Nadu	N	18	245040	0	22053.6	22053.6	0	Y	07-Sep-19	Aug-19	Y				
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	19	R	22-08-2019	175171	Tamil Nadu	N	18	148450	0	13360.5	13360.5	0	Y	07-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1755	R	20-08-2019	599.99	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1812	R	24-08-2019	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1871	R	28-08-2019	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1872	R	28-08-2019	749.99	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1885	R	29-08-2019	1000.01	Tamil Nadu	N	18	781.25	0	109.38	109.38	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1886	R	29-08-2019	199.99	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	25-Sep-19	Aug-19	Y				
33AADFO6133F1ZM	ORANGE COMPUTERS & MOBILES	1887	R	29-08-2019	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	25-Sep-19	Aug-19	Y				
33AANFC9602P1ZZ	CAPITAL TECHNOLOGY SOLUTION	A12	R	14-08-2019	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	18-Dec-19	Aug-19	Y				
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000057	R	17-08-2019	439617.21	Tamil Nadu	N	18	372556.96	0	33530.13	33530.13	0	Y	09-Sep-19	Aug-19	Y				
33AACCN3238N1ZD	NLC TAMILNADU POWER LIMITED	19283699000058	R	17-08-2019	445296.79	Tamil Nadu	N	18	377370.16	0	33963.31	33963.31	0	Y	09-Sep-19	Aug-19	Y				
33AIVPM2474R1ZB	MADASAMY	035	R	12-08-2019	491858.22	Tamil Nadu	N	18	416829	0	37514.61	37514.61	0	Y	23-Jul-20	Aug-19	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-016	R	01-08-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	0021	R	09-08-2019	193089	Tamil Nadu	N	18	163635	0	14727.15	14727.15	0	Y	27-Sep-19	Aug-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	1904E0000621985	R	17-07-2019	66448.2	Tamil Nadu	N	5	63284	3164.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080157	R	07-08-2019	2490220.95	Tamil Nadu	N	5	2371639	118581.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080159	R	07-08-2019	2694174	Tamil Nadu	N	5	2565880	128294	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080161	R	07-08-2019	2640625.05	Tamil Nadu	N	5	2514881	125744.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080162	R	07-08-2019	2656967.25	Tamil Nadu	N	5	2530445	126522.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080163	R	07-08-2019	2805197.85	Tamil Nadu	N	5	2671617	133580.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080164	R	07-08-2019	2939929.65	Tamil Nadu	N	5	2799933	139996.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080209	R	08-08-2019	2504695.2	Tamil Nadu	N	5	2385424	119271.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080219	R	08-08-2019	2595131.7	Tamil Nadu	N	5	2471554	123577.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080222	R	08-08-2019	2590644	Tamil Nadu	N	5	2467280	123364	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080247	R	09-08-2019	2625439.95	Tamil Nadu	N	5	2500419	125020.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080266	R	09-08-2019	2487114	Tamil Nadu	N	5	2368680	118434	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080267	R	09-08-2019	2575238.4	Tamil Nadu	N	5	2452608	122630.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080269	R	09-08-2019	2484854.4	Tamil Nadu	N	5	2366528	118326.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080272	R	09-08-2019	2592924.6	Tamil Nadu	N	5	2469452	123472.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080303	R	10-08-2019	2814869.4	Tamil Nadu	N	5	2680828	134041.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080316	R	10-08-2019	2624384.7	Tamil Nadu	N	5	2499414	124970.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080332	R	10-08-2019	2497564.65	Tamil Nadu	N	5	2378633	118931.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080345	R	11-08-2019	2621344.95	Tamil Nadu	N	5	2496519	124825.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080346	R	11-08-2019	2979596.55	Tamil Nadu	N	5	2837711	141885.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080355	R	11-08-2019	2761567.2	Tamil Nadu	N	5	2630064	131503.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080362	R	11-08-2019	2669450.7	Tamil Nadu	N	5	2542334	127116.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080365	R	11-08-2019	2661923.25	Tamil Nadu	N	5	2535165	126758.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080371	R	11-08-2019	2866603.95	Tamil Nadu	N	5	2730099	136504.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080385	R	11-08-2019	2670141.6	Tamil Nadu	N	5	2542992	127149.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080388	R	11-08-2019	2664341.4	Tamil Nadu	N	5	2537468	126873.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080422	R	12-08-2019	2723343	Tamil Nadu	N	5	2593660	129683	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080423	R	12-08-2019	2439803.1	Tamil Nadu	N	5	2323622	116181.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080424	R	12-08-2019	2766892.8	Tamil Nadu	N	5	2635136	131756.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080425	R	12-08-2019	2761481.1	Tamil Nadu	N	5	2629982	131499.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080427	R	12-08-2019	2662797.9	Tamil Nadu	N	5	2535998	126799.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080434	R	12-08-2019	2605974	Tamil Nadu	N	5	2481880	124094	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080448	R	12-08-2019	2778958.35	Tamil Nadu	N	5	2646627	132331.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080468	R	13-08-2019	2665622.4	Tamil Nadu	N	5	2538688	126934.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080469	R	13-08-2019	2665060.65	Tamil Nadu	N	5	2538153	126907.65	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080471	R	13-08-2019	2386174.35	Tamil Nadu	N	5	2272547	113627.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080535	R	14-08-2019	2606448.6	Tamil Nadu	N	5	2482332	124116.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080550	R	14-08-2019	2539649.7	Tamil Nadu	N	5	2418714	120935.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080551	R	14-08-2019	2690111.55	Tamil Nadu	N	5	2562011	128100.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080553	R	14-08-2019	2632293.3	Tamil Nadu	N	5	2506946	125347.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080576	R	15-08-2019	2682992.55	Tamil Nadu	N	5	2555231	127761.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080578	R	15-08-2019	2977803.15	Tamil Nadu	N	5	2836003	141800.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080580	R	15-08-2019	3066591.15	Tamil Nadu	N	5	2920563	146028.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080583	R	15-08-2019	2629751.25	Tamil Nadu	N	5	2504525	125226.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080584	R	15-08-2019	2674219.8	Tamil Nadu	N	5	2546876	127343.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080587	R	15-08-2019	2630598.6	Tamil Nadu	N	5	2505332	125266.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080605	R	15-08-2019	3111691.8	Tamil Nadu	N	5	2963516	148175.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080630	R	16-08-2019	2501518.95	Tamil Nadu	N	5	2382399	119119.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080646	R	16-08-2019	2702301	Tamil Nadu	N	5	2573620	128681	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080647	R	16-08-2019	2761090.5	Tamil Nadu	N	5	2629610	131480.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080648	R	16-08-2019	2559703.65	Tamil Nadu	N	5	2437813	121890.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080654	R	16-08-2019	2899773.45	Tamil Nadu	N	5	2761689	138084.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080682	R	17-08-2019	2725360.05	Tamil Nadu	N	5	2595581	129779.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080702	R	17-08-2019	2616899.25	Tamil Nadu	N	5	2492285	124614.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080703	R	17-08-2019	2862348.3	Tamil Nadu	N	5	2726046	136302.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080706	R	17-08-2019	2582582.1	Tamil Nadu	N	5	2459602	122980.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080727	R	18-08-2019	2469135.9	Tamil Nadu	N	5	2351558	117577.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080749	R	18-08-2019	2746826.25	Tamil Nadu	N	5	2616025	130801.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080752	R	18-08-2019	2709568.05	Tamil Nadu	N	5	2580541	129027.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080758	R	18-08-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080762	R	18-08-2019	2663927.7	Tamil Nadu	N	5	2537074	126853.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080787	R	19-08-2019	2710249.5	Tamil Nadu	N	5	2581190	129059.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080813	R	19-08-2019	2690904.3	Tamil Nadu	N	5	2562766	128138.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080816	R	19-08-2019	2674943.25	Tamil Nadu	N	5	2547565	127378.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080857	R	20-08-2019	2705871	Tamil Nadu	N	5	2577020	128851	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080869	R	20-08-2019	2629622.1	Tamil Nadu	N	5	2504402	125220.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080871	R	20-08-2019	2664492.6	Tamil Nadu	N	5	2537612	126880.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080918	R	21-08-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080919	R	21-08-2019	2520866.25	Tamil Nadu	N	5	2400825	120041.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080944	R	22-08-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080945	R	22-08-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080946	R	22-08-2019	2659408.5	Tamil Nadu	N	5	2532770	126638.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080956	R	22-08-2019	2499772.8	Tamil Nadu	N	5	2380736	119036.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080987	R	23-08-2019	2710814.4	Tamil Nadu	N	5	2581728	129086.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080988	R	23-08-2019	2621700.9	Tamil Nadu	N	5	2496858	124842.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080989	R	23-08-2019	2724512.7	Tamil Nadu	N	5	2594774	129738.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120080990	R	23-08-2019	2710531.95	Tamil Nadu	N	5	2581459	129072.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081014	R	23-08-2019	2715225.45	Tamil Nadu	N	5	2585929	129296.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081030	R	24-08-2019	2716604.1	Tamil Nadu	N	5	2587242	129362.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081032	R	24-08-2019	2727035.85	Tamil Nadu	N	5	2597177	129858.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081036	R	24-08-2019	2978266.2	Tamil Nadu	N	5	2836444	141822.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081039	R	24-08-2019	2663221.05	Tamil Nadu	N	5	2536401	126820.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081068	R	24-08-2019	2674227.15	Tamil Nadu	N	5	2546883	127344.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081073	R	24-08-2019	2530367.7	Tamil Nadu	N	5	2409874	120493.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081092	R	25-08-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081117	R	25-08-2019	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081119	R	25-08-2019	2742986.4	Tamil Nadu	N	5	2612368	130618.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081138	R	26-08-2019	2575379.1	Tamil Nadu	N	5	2452742	122637.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081166	R	26-08-2019	2709825.3	Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081168	R	26-08-2019	2673783	Tamil Nadu	N	5	2546460	127323	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081170	R	26-08-2019	2756609.1	Tamil Nadu	N	5	2625342	131267.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081171	R	26-08-2019	2758971.6	Tamil Nadu	N	5	2627592	131379.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081182	R	27-08-2019	2738094.45	Tamil Nadu	N	5	2607709	130385.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081183	R	27-08-2019	2748081	Tamil Nadu	N	5	2617220	130861	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081186	R	27-08-2019	2481040.8	Tamil Nadu	N	5	2362896	118144.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081198	R	27-08-2019	2618453.25	Tamil Nadu	N	5	2493765	124688.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081212	R	27-08-2019	2428128.15	Tamil Nadu	N	5	2312503	115625.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081213	R	27-08-2019	2628027.15	Tamil Nadu	N	5	2502883	125144.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081245	R	28-08-2019	2666045.55	Tamil Nadu	N	5	2539091	126954.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081270	R	28-08-2019	2718249.45	Tamil Nadu	N	5	2588809	129440.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081271	R	28-08-2019	2879999.85	Tamil Nadu	N	5	2742857	137142.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081274	R	28-08-2019	2667740.25	Tamil Nadu	N	5	2540705	127035.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081288	R	29-08-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081289	R	29-08-2019	2832363.45	Tamil Nadu	N	5	2697489	134874.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081306	R	29-08-2019	2654182.65	Tamil Nadu	N	5	2527793	126389.65	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081307	R	29-08-2019	2892169.35	Tamil Nadu	N	5	2754447	137722.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081309	R	29-08-2019	2930676	Tamil Nadu	N	5	2791120	139556	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081334	R	30-08-2019	2760698.85	Tamil Nadu	N	5	2629237	131461.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081335	R	30-08-2019	2679455.1	Tamil Nadu	N	5	2551862	127593.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081361	R	30-08-2019	2666909.7	Tamil Nadu	N	5	2539914	126995.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081363	R	30-08-2019	2613369.15	Tamil Nadu	N	5	2488923	124446.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081365	R	30-08-2019	2705165.4	Tamil Nadu	N	5	2576348	128817.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081369	R	31-08-2019	2709684.6	Tamil Nadu	N	5	2580652	129032.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081378	R	31-08-2019	2575238.4	Tamil Nadu	N	5	2452608	122630.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081386	R	31-08-2019	2292081.75	Tamil Nadu	N	5	2182935	109146.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081393	R	31-08-2019	2440932.9	Tamil Nadu	N	5	2324698	116234.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082120081406	R	31-08-2019	2738917.65	Tamil Nadu	N	5	2608493	130424.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080109	R	06-08-2019	12533740.8	Tamil Nadu	N	5	11936896	596844.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080118	R	06-08-2019	11907589.05	Tamil Nadu	N	5	11340561	567028.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080155	R	08-08-2019	11251419.9	Tamil Nadu	N	5	10715638	535781.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080156	R	08-08-2019	12521982.9	Tamil Nadu	N	5	11925698	596284.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080163	R	08-08-2019	11953043.55	Tamil Nadu	N	5	11383851	569192.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080192	R	10-08-2019	13379812.95	Tamil Nadu	N	5	12742679	637133.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080194	R	10-08-2019	9899519.7	Tamil Nadu	N	5	9428114	471405.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080214	R	11-08-2019	11613825.3	Tamil Nadu	N	5	11060786	553039.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080216	R	11-08-2019	12162355.8	Tamil Nadu	N	5	11583196	579159.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080269	R	15-08-2019	12341288.4	Tamil Nadu	N	5	11753608	587680.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080282	R	16-08-2019	12109002.15	Tamil Nadu	N	5	11532383	576619.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080308	R	18-08-2019	12740950.95	Tamil Nadu	N	5	12134239	606711.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080324	R	19-08-2019	11743581.15	Tamil Nadu	N	5	11184363	559218.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080353	R	22-08-2019	12055155	Tamil Nadu	N	5	11481100	574055	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080377	R	23-08-2019	11946894.75	Tamil Nadu	N	5	11377995	568899.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080408	R	25-08-2019	12949945.05	Tamil Nadu	N	5	12333281	616664.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080453	R	28-08-2019	11583143.25	Tamil Nadu	N	5	11031565	551578.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080483	R	30-08-2019	5692765.05	Tamil Nadu	N	5	5421681	271084.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919082157080493	R	31-08-2019	12491344.95	Tamil Nadu	N	5	11896519	594825.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	17	R	01-08-2019	619520	Tamil Nadu	N	28	484000	0	67760	67760	0	Y	04-Oct-19	Aug-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	18	R	01-08-2019	28556	Tamil Nadu	N	18	24200	0	2178	2178	0	Y	04-Oct-19	Aug-19	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	19	R	06-08-2019	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	Y	04-Oct-19	Aug-19	Y			
33CGAP59708M1ZW	SARAVANAMURUGAN	01	R	26-08-2019	297950	Tamil Nadu	N	18	252500	0	22725	22725	0	Y	20-Sep-19	Aug-19	Y			
33CGAP59708M1ZW	SARAVANAMURUGAN	02	R	29-08-2019	259010	Tamil Nadu	N	18	219500	0	19755	19755	0	Y	20-Sep-19	Aug-19	Y			
33CGAP59708M1ZW	SARAVANAMURUGAN	03	R	28-08-2019	252048	Tamil Nadu	N	18	213600	0	19224	19224	0	Y	20-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/100/1920	R	12-08-2019	174513	Tamil Nadu	N	18	145972	0	13137.48	13137.48	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/101/1920	R	12-08-2019	103678	Tamil Nadu	N	18	87862	0	7907.58	7907.58	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/102/1920	R	12-08-2019	108726	Tamil Nadu	N	18	92140	0	8292.6	8292.6	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/103/1920	R	12-08-2019	84631	Tamil Nadu	N	18	71721	0	6454.89	6454.89	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/104/1920	R	12-08-2019	145126	Tamil Nadu	N	18	122988	0	11068.92	11068.92	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/105/1920	R	12-08-2019	136642	Tamil Nadu	N	18	115798	0	10421.82	10421.82	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/106/1920	R	13-08-2019	135671	Tamil Nadu	N	18	114975	0	10347.75	10347.75	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/107/1920	R	12-08-2019	134821	Tamil Nadu	N	18	114255	0	10282.95	10282.95	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/108/1920	R	12-08-2019	97681	Tamil Nadu	N	18	82781	0	7450.29	7450.29	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/109/1920	R	12-08-2019	178721	Tamil Nadu	N	18	151449	0	13630.41	13630.41	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/115/1920	R	20-08-2019	187592	Tamil Nadu	N	18	158976	0	14307.84	14307.84	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/93/1920	R	07-08-2019	952016	Tamil Nadu	N	18	806794	0	72611.46	72611.46	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/99/1920	R	12-08-2019	142894	Tamil Nadu	N	18	121096	0	10898.64	10898.64	0	Y	26-Oct-19	Aug-19	Y		28-Jan-20	
33CKRPD0464L1Z0	ASHOK DEVASI	294	R	09-08-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Mar-20	Aug-19	Y			
33CKRPD0464L1Z0	ASHOK DEVASI	295	R	12-08-2019	378	Tamil Nadu	N	5	360	0	9	9	0	Y	14-Mar-20	Aug-19	Y			
33AARF55278H1Z0	SRI GURUVAYURAPPAN & CO	C/122	R	26-08-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	10-Jan-20	Aug-19	Y			
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2058	R	21-08-2019	632	Tamil Nadu	N	18	535.35	0	48.19	48.19	0	Y	24-Sep-19	Aug-19	Y			
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2166	R	29-08-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	24-Sep-19	Aug-19	Y			
33AABFH2909Q1Z8	HEAVY FAB INDUSTRIES	20	R	22-08-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	18-Oct-19	Aug-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	058/19-20	R	12-08-2019	790241.28	Tamil Nadu	N	18	669696	0	60272.64	60272.64	0	Y	09-Sep-19	Aug-19	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	063/19-20	R	20-08-2019	939492.4	Tamil Nadu	N	18	796180	0	71656.2	71656.2	0	Y	09-Sep-19	Aug-19	Y			
33AGRPT0711C1Z0	VEERAKOONDANOOR KARUPPANNAN THANGARAJU	T01	R	22-10-2018	50065.64	Tamil Nadu	N	18	42428	0	3818.52	3818.52	0	Y	20-Sep-19	Aug-19	Y			
33AGRPT0711C1Z0	VEERAKOONDANOOR KARUPPANNAN THANGARAJU	T02	R	31-01-2019	207446.95	Tamil Nadu	N	18	175802.5	0	15822.23	15822.23	0	Y	20-Sep-19	Aug-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	013	R	01-08-2019	665095.2	Tamil Nadu	N	18	563640	0	50727.6	50727.6	0	Y	12-Mar-20	Aug-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	013A	R	01-08-2019	505441.2	Tamil Nadu	N	18	428340	0	38550.6	38550.6	0	Y	12-Mar-20	Aug-19	Y			
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	013B	R	01-08-2019	733629.6	Tamil Nadu	N	18	621720	0	55954.8	55954.8	0	Y	12-Mar-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	22	R	13-08-2019	938.1	Tamil Nadu	N	18	795	0	71.55	71.55	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	23	R	14-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	24	R	14-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	25	R	14-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	26	R	16-08-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	28	R	19-08-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	08-Jan-20	Aug-19	Y			
33BVPPN2572P1ZU	MAHALAKSHMI NANDHAKUMAR	29	R	20-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	30	R	20-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	31	R	20-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	33	R	21-08-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	34	R	22-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	36	R	22-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	38	R	26-08-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	39	R	27-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	40	R	27-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	41	R	27-08-2019	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	42	R	28-08-2019	625.4	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	43	R	29-08-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	44	R	29-08-2019	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	45	R	30-08-2019	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	46	R	30-08-2019	843.7	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	08-Jan-20	Aug-19	Y			
33BVP2572P1ZU	MAHALAKSHMI NANDHAKUMAR	47	R	30-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-20	Aug-19	Y			
33ANPA0261C1ZG	MANIKANDAN ARUNA	BEW-007	R	01-08-2019	2605425.84	Tamil Nadu	N	18	2207988	0	198718.92	198718.92	0	Y	29-Dec-19	Aug-19	Y			
33ANPA0261C1ZG	MANIKANDAN ARUNA	BEW-008	R	01-08-2019	1443597.12	Tamil Nadu	N	18	1288926	0	77335.56	77335.56	0	Y	29-Dec-19	Aug-19	Y			
33APBM7368F1ZV	MATHIVALAGAN	01	R	13-08-2019	308090	Tamil Nadu	N	12	261093	0	23498.37	23498.37	0	Y	21-Nov-19	Aug-19	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	05	R	03-08-2019	160686.5	Tamil Nadu	N	18	136175	0	12255.75	12255.75	0	Y	08-Jan-20	Aug-19	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/007/2019-20	R	22-08-2019	334176	Tamil Nadu	N	18	283200	0	25488	25488	0	Y	05-Sep-19	Aug-19	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991050064	R	23-08-2019	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Sep-19	Aug-19	Y			
33AKJP8254H2Z9	ABDUL ALEEM	003	R	26-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	26-Oct-19	Aug-19	Y			
33AAACA4651L1ZT	ASHOK LEVLAND LIMITED	TN1900578064	R	31-08-2019	1692940	Tamil Nadu	N	28	1322610	0	185165	185165	0	Y	10-Sep-19	Aug-19	Y			
33DUTPS8475K1ZH	AZHAGUMALAI SAKTHIVEL	1	R	31-08-2019	14726	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	20-Sep-19	Aug-19	Y			
33DUTPS8475K1ZH	AZHAGUMALAI SAKTHIVEL	2	R	31-08-2019	63975	Tamil Nadu	N	18	54216	0	4879.44	4879.44	0	Y	20-Sep-19	Aug-19	Y			
33DUTPS8475K1ZH	AZHAGUMALAI SAKTHIVEL	3	R	31-08-2019	74223	Tamil Nadu	N	18	62901	0	5661.09	5661.09	0	Y	20-Sep-19	Aug-19	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	779/2019-2020	R	14-08-2019	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	06-Nov-19	Aug-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF191242	R	31-08-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	07-Sep-19	Aug-19	Y			
33AAACF5620Q2ZI	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR191031	R	31-08-2019	41646	Tamil Nadu	N	18	35294	0	3176	3176	0	Y	07-Sep-19	Aug-19	Y			
33AAHF09812F1ZC	M.S. TEXWAY TRADERS	18161	R	16-08-2019	244	Tamil Nadu	N	18	206.78	0	18.61	18.61	0	Y	12-Sep-19	Aug-19	Y			
33AAHF09812F1ZC	M.S. TEXWAY TRADERS	18215	R	17-08-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	12-Sep-19	Aug-19	Y			
33BEBPS0588B1ZR	SASHIREKA	71-80	R	06-08-2019	1117452.92	Tamil Nadu	N	18	946994	0	170458.92	170458.92	0	Y	07-Jan-20	Aug-19	Y			
33BEBPS0588B1ZR	SASHIREKA	81-90	R	16-08-2019	869332.55	Tamil Nadu	N	18	736722.5	0	132610.05	132610.05	0	Y	07-Jan-20	Aug-19	Y			
33AHVPB5164C1ZI	BRAJENDRA KUMAR KOTHARI	7935/19-20	R	20-08-2019	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	14-Sep-19	Aug-19	Y			
33AHVPB5164C1ZI	BRAJENDRA KUMAR KOTHARI	7936/19-20	R	20-08-2019	669	Tamil Nadu	N	18	567	0	51.03	51.03	0	Y	14-Sep-19	Aug-19	Y			
33AAAFK0705C1Z9	KALRO TRADES	19500	R	20-08-2019	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	93	R	01-08-2019	1110675	Tamil Nadu	N	18	941250	0	84712.5	84712.5	0	Y	31-Dec-19	Aug-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	94	R	09-08-2019	89123.04	Tamil Nadu	N	18	75528	0	6797.52	6797.52	0	Y	31-Dec-19	Aug-19	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	95	R	09-08-2019	89123	Tamil Nadu	N	18	75528	0	6797.52	6797.52	0	Y	31-Dec-19	Aug-19	Y			
20AADCD9229J1ZQ	DHANBAD ROCKWOOL INSULATION PVT LTD	DRW/T/19-20/0631	R	02-08-2019	128638.84	Tamil Nadu	N	18	109015.97	19622.87	0	0	0	Y	15-Oct-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	51	R	16-08-2019	84665	Tamil Nadu	N	18	71750	0	6457.5	6457.5	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	52	R	16-08-2019	95323.35	Tamil Nadu	N	18	80782.5	0	7270.43	7270.43	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	53	R	16-08-2019	87744.8	Tamil Nadu	N	18	74360	0	6692.4	6692.4	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	54	R	16-08-2019	84260.85	Tamil Nadu	N	18	71407.5	0	6426.67	6426.67	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	55	R	16-08-2019	106893.25	Tamil Nadu	N	18	90587.5	0	8152.88	8152.88	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	56	R	16-08-2019	92807	Tamil Nadu	N	18	78650	0	7078.5	7078.5	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	57	R	16-08-2019	85980.7	Tamil Nadu	N	18	72865	0	6557.85	6557.85	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	58	R	16-08-2019	75564.25	Tamil Nadu	N	18	64037.5	0	5763.38	5763.38	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	59	R	16-08-2019	93552.76	Tamil Nadu	N	18	79282	0	7135.38	7135.38	0	Y	05-Sep-19	Aug-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	60	R	16-08-2019	79753.25	Tamil Nadu	N	18	67587.5	0	6082.87	6082.87	0	Y	05-Sep-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	1	R	30-06-2019	75425.7	Tamil Nadu	N	5	71834	0	1795.85	1795.85	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	10	R	30-06-2019	78498	Tamil Nadu	N	5	74760	0	1869	1869	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	11	R	30-06-2019	104002.5	Tamil Nadu	N	5	99050	0	2476.25	2476.25	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	12	R	30-06-2019	77700	Tamil Nadu	N	5	74000	0	1850	1850	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	13	R	30-06-2019	77220.16	Tamil Nadu	N	5	73543	0	1838.58	1838.58	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	14	R	30-06-2019	14043.76	Tamil Nadu	N	5	13375	0	334.38	334.38	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	15	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	16	R	30-06-2019	105000	Tamil Nadu	N	5	100000	0	2500	2500	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	17	R	30-06-2019	80337.6	Tamil Nadu	N	5	76512	0	1912.8	1912.8	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	2	R	30-06-2019	77079.46	Tamil Nadu	N	5	73409	0	1835.23	1835.23	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	269	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	270	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	271	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	272	R	30-06-2019	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	273	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	274	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	275	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	276	R	30-06-2019	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	277	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	278	R	30-06-2019	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOOBBASHA	279	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	3	R	30-06-2019	77079.46	Tamil Nadu	N	5	73409	0	1835.23	1835.23	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	323	R	30-06-2019	35080.5	Tamil Nadu	N	5	33410	0	835.25	835.25	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	324	R	30-06-2019	96075	Tamil Nadu	N	5	91500	0	2287.5	2287.5	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	325	R	30-06-2019	103687.5	Tamil Nadu	N	5	98750	0	2468.75	2468.75	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	326	R	30-06-2019	98622.3	Tamil Nadu	N	5	93926	0	2348.15	2348.15	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	327	R	30-06-2019	58819.96	Tamil Nadu	N	5	56019	0	1400.48	1400.48	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	328	R	30-06-2019	90079.5	Tamil Nadu	N	5	85790	0	2144.75	2144.75	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	329	R	30-06-2019	84842.1	Tamil Nadu	N	5	80802	0	2020.05	2020.05	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	330	R	30-06-2019	97370.7	Tamil Nadu	N	5	92734	0	2318.35	2318.35	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	331	R	30-06-2019	90020.7	Tamil Nadu	N	5	85734	0	2143.35	2143.35	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	348	R	30-06-2019	89691	Tamil Nadu	N	5	85420	0	2135.5	2135.5	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	349	R	30-06-2019	89691	Tamil Nadu	N	5	85420	0	2135.5	2135.5	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	350	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	351	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	352	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	353	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	354	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	355	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	356	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	357	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	358	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	359	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	360	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	361	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	362	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	363	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	364	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	365	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	366	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	367	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	368	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	369	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	370	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	371	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	372	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	373	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	374	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	375	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	376	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	377	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	378	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	379	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	380	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	381	R	30-06-2019	99750	Tamil Nadu	N	5	95000	0	2375	2375	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	4	R	30-06-2019	104076	Tamil Nadu	N	5	99120	0	2478	2478	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	5	R	30-06-2019	54306	Tamil Nadu	N	5	51720	0	1293	1293	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	6	R	30-06-2019	104317.5	Tamil Nadu	N	5	99350	0	2483.75	2483.75	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	7	R	30-06-2019	88389	Tamil Nadu	N	5	84180	0	2104.5	2104.5	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	8	R	30-06-2019	104317.5	Tamil Nadu	N	5	99350	0	2483.75	2483.75	0	Y	25-Nov-19	Aug-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	9	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000239	R	06-08-2019	2323638	Tamil Nadu	N	18	1969184.95	354453.29	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000240	R	06-08-2019	2321004	Tamil Nadu	N	18	1966952.32	354051.42	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000242	R	07-08-2019	2321004	Tamil Nadu	N	18	1966952.32	354051.42	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000243	R	07-08-2019	2318369	Tamil Nadu	N	18	1964719.68	353649.54	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000244	R	07-08-2019	2328907	Tamil Nadu	N	18	1973650.22	355257.04	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000245	R	08-08-2019	6128760	Tamil Nadu	N	18	5193864	934895.52	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000246	R	08-08-2019	6133829	Tamil Nadu	N	18	5198160	935668.8	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000251	R	10-08-2019	4621810	Tamil Nadu	N	18	3916787.76	705021.8	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000252	R	10-08-2019	4624444	Tamil Nadu	N	18	3919020.39	705423.67	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000254	R	13-08-2019	4589317	Tamil Nadu	N	18	3889251.91	700065.34	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000255	R	13-08-2019	2677541	Tamil Nadu	N	18	2269102.39	408438.43	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000256	R	13-08-2019	2672272	Tamil Nadu	N	18	2264637.12	407634.68	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000271	R	16-08-2019	2290268	Tamil Nadu	N	18	1940904.9	349362.88	0	0	0	Y	09-Sep-19	Aug-19	Y			
02AAACC2156L1Z0	CMI LIMITED	000272	R	16-08-2019	2321004	Tamil Nadu	N	18	1966952.32	354051.42	0	0	0	Y	09-Sep-19	Aug-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN0175E0175S1920	R	13-08-2019	47047	Tamil Nadu	N	18	39870	0	3588	3588	0	Y	13-Sep-19	Aug-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN0185E0185S1920	R	22-08-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	13-Sep-19	Aug-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN0195E0195G1920	R	29-08-2019	4525503	Tamil Nadu	N	18	3835172	0	345165	345165	0	Y	13-Sep-19	Aug-19	Y			
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN0205E0205S1920	R	29-08-2019	645654	Tamil Nadu	N	18	547164	0	49245	49245	0	Y	13-Sep-19	Aug-19	Y			
29AAKCM2573P1Z0	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Service/19-20/41	R	23-08-2019	670365	Tamil Nadu	N	18	568106	102259.08	0	0	0	Y	18-Sep-19	Aug-19	Y			
33ABQF50765D1Z5	SRI SRINIVASA HARDWARES	227	R	13-08-2019	150	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	14-Sep-19	Aug-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240142497	R	21-08-2019	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	11-Sep-19	Aug-19	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240144053	R	30-08-2019	98793.94	Tamil Nadu	N	18	83723.68	0	7535.13	7535.13	0	Y	11-Sep-19	Aug-19	Y			
33CLMPP9154K1ZG	RAJENDRAN POMMENAYAKKAR	01	R	01-08-2019	12567	Tamil Nadu	N	18	10650	0	958.5	958.5	0	Y	27-Nov-19	Aug-19	Y			
29ACCP0638F1ZK	KARNAN THENMOZHI	073	R	14-08-2019	63130	Tamil Nadu	N	18	53500	9630	0	0	0	Y	18-Nov-19	Aug-19	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	1	R	29-08-2019	299938	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	15-Sep-19	Aug-19	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-2779	R	23-08-2019	903790	Tamil Nadu	N	18	765924.37	137866.39	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2019-20/TAX-2854	R	26-08-2019	967599	Tamil Nadu	N	18	819998.61	147599.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/052/2019-20	R	02-08-2019	199701	Tamil Nadu	N	18	169238.4	0	15231.46	15231.46	0	Y	09-Sep-19	Aug-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/053/2019-20	R	02-08-2019	405276	Tamil Nadu	N	18	343454.4	0	30910.9	30910.9	0	Y	09-Sep-19	Aug-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/054/2019-20	R	02-08-2019	99774	Tamil Nadu	N	18	84554	0	7609.86	7609.86	0	Y	09-Sep-19	Aug-19	Y			
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/055/2019-20	R	02-08-2019	125834	Tamil Nadu	N	18	106639	0	9597.51	9597.51	0	Y	09-Sep-19	Aug-19	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	05	R	21-08-2019	172327	Tamil Nadu	N	18	146040	0	13143.6	13143.6	0	Y	29-Oct-19	Aug-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1911545	R	03-08-2019	24683034	Tamil Nadu	N	18	20917825	3765208.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1911546	R	03-08-2019	639971	Puducherry	N	18	542348.22	0	48811.34	48811.34	0	Y	11-Sep-19	Aug-19	Y	Invoice Detail	Sep-20	
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1911632	R	13-08-2019	29827412	Tamil Nadu	N	18	25277468	4549944.24	0	0	0	Y	11-Sep-19	Aug-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	1911633	R	13-08-2019	706676	Puducherry	N	18	598877.99	0	53899.02	53899.02	0	Y	11-Sep-19	Aug-19	Y	Invoice Detail	Sep-20	
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/19-20/040	R	05-08-2019	23460067	Tamil Nadu	N	5	22342917	1117145.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/19-20/041	R	08-08-2019	23491508	Tamil Nadu	N	5	22372862	1118643.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
34AACCK8122E1ZW	KARAIKAL PORT PRIVATE LIMITED	RR/19-20/042	R	13-08-2019	26732816	Tamil Nadu	N	5	25459820	1272991	0	0	0	Y	11-Sep-19	Aug-19	Y			
33ACRPM9129P1ZQ	MAHINDRAPRABU	PE/0006/2019-20	R	13-08-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	10-Oct-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	235	R	14-08-2019	70267	Tamil Nadu	N	18	59548	0	5359.32	5359.32	0	Y	13-Sep-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	236	R	16-08-2019	69635	Tamil Nadu	N	18	59013	0	5311.17	5311.17	0	Y	13-Sep-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	237	R	18-08-2019	169958	Tamil Nadu	N	18	144032	0	12962.88	12962.88	0	Y	13-Sep-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	238	R	20-08-2019	160563	Tamil Nadu	N	18	136070	0	12246.3	12246.3	0	Y	13-Sep-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	239	R	21-08-2019	182521	Tamil Nadu	N	18	154679	0	13921.11	13921.11	0	Y	13-Sep-19	Aug-19	Y			
33AJRPB1279Q1ZP	SRINIVASAN BASKAR	240	R	22-08-2019	197567	Tamil Nadu	N	18	167430	0	15068.7	15068.7	0	Y	13-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/043	R	02-08-2019	77615.68	Tamil Nadu	N	18	65776	0	5919.84	5919.84	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/044	R	02-08-2019	211765.16	Tamil Nadu	N	18	179462	0	16151.58	16151.58	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/048	R	16-08-2019	67902.75	Tamil Nadu	N	18	57544.7	0	5179.02	5179.02	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/049	R	16-08-2019	54322.2	Tamil Nadu	N	18	46035.76	0	4143.22	4143.22	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/050	R	16-08-2019	67902.75	Tamil Nadu	N	18	57544.7	0	5179.02	5179.02	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/052	R	27-08-2019	71454.55	Tamil Nadu	N	18	60554.7	0	5449.92	5449.92	0	Y	06-Sep-19	Aug-19	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/19-20/053	R	27-08-2019	71454.55	Tamil Nadu	N	18	60554.7	0	5449.92	5449.92	0	Y	06-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	101	R	30-08-2019	1209377	Tamil Nadu	N	18	1024896	0	92240.64	92240.64	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	90	R	07-08-2019	1238340	Tamil Nadu	N	18	1049440.86	0	94449.68	94449.68	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	91	R	07-08-2019	1475895	Tamil Nadu	N	18	1250758.1	0	112568.23	112568.23	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	92	R	07-08-2019	1196004	Tamil Nadu	N	18	1013562.54	0	91220.63	91220.63	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	95	R	19-08-2019	1227168	Tamil Nadu	N	18	1039972.97	0	93597.57	93597.57	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	96	R	19-08-2019	1067231	Tamil Nadu	N	18	904432.65	0	81398.94	81398.94	0	Y	13-Sep-19	Aug-19	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	97	R	19-08-2019	1511722	Tamil Nadu	N	18	1281120	0	115300.8	115300.8	0	Y	13-Sep-19	Aug-19	Y			
29AGVPK8127H1ZQ	ANILKRISHNAN KANHIRAMPARA	38	R	09-08-2019	126342.6	Tamil Nadu	N	18	107070	19272.6	0	0	0	Y	23-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHEPM6221C2ZW	MANICKAM MANOHARAN	13	R	26-08-2019	358590	Tamil Nadu	N	18	303890	0	27350.1	27350.1	0	Y	20-Sep-19	Aug-19	Y			
33AHEPM6221C2ZW	MANICKAM MANOHARAN	14	R	26-08-2019	43601	Tamil Nadu	N	18	36950	0	3325.5	3325.5	0	Y	20-Sep-19	Aug-19	Y			
27AAAFCA9008A1Z3	ABPS INFRASTRUCTURE ADVISORY PRIVATE LIMITED	ABPS/1920/055	R	02-08-2019	368160	Tamil Nadu	N	18	312000	56160	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAACD9434G1ZU	DIGITECH ELECTRONICS PRIVATE LIMITED	1870	R	12-08-2019	309	Tamil Nadu	N	18	262	0	23.58	23.58	0	Y	11-Sep-19	Aug-19	Y			
33ADPP57312H1ZC	VALLIPPAN SATHIYAMOORTHY	192006718	R	23-08-2019	80647	Tamil Nadu	N	18	68344.56	0	6151.01	6151.01	0	Y	09-Sep-19	Aug-19	Y			
33AADFG6072H1ZK	GEETHA CORPORATION (MATHURAI)	CASH-1632	R	03-08-2019	300	Tamil Nadu	N	18	254.25	0	22.89	22.89	0	Y	07-Sep-19	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	131	R	07-08-2019	106199	Tamil Nadu	N	18	89999	0	8099.91	8099.91	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	132	R	07-08-2019	58653	Tamil Nadu	N	18	49706	0	4473.54	4473.54	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	133	R	07-08-2019	58868	Tamil Nadu	N	18	49888	0	4489.92	4489.92	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	134	R	07-08-2019	58864	Tamil Nadu	N	18	49885	0	4489.65	4489.65	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	135	R	07-08-2019	85137	Tamil Nadu	N	18	72150	0	6493.5	6493.5	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	136	R	07-08-2019	58738	Tamil Nadu	N	18	49778	0	4480.02	4480.02	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	137	R	07-08-2019	58755	Tamil Nadu	N	18	49792	0	4481.28	4481.28	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	138	R	07-08-2019	58296	Tamil Nadu	N	18	49403	0	4446.27	4446.27	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	139	R	07-08-2019	99863	Tamil Nadu	N	18	84630	0	7616.7	7616.7	0	Y	02-Jan-20	Aug-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	140	R	07-08-2019	99976	Tamil Nadu	N	18	84725	0	7625.25	7625.25	0	Y	02-Jan-20	Aug-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/2484	R	27-08-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	07-Dec-19	Aug-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6124	R	06-08-2019	2843	Tamil Nadu	N	12	1642.88	0	98.57	98.57	0	Y	27-Nov-19	Aug-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6124	R	06-08-2019	2843	Tamil Nadu	N	18	850.14	0	76.51	76.51	0	Y	27-Nov-19	Aug-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6261	R	22-08-2019	2979	Tamil Nadu	N	12	410.72	0	24.64	24.64	0	Y	27-Nov-19	Aug-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	6261	R	22-08-2019	2979	Tamil Nadu	N	18	2134.61	0	192.11	192.11	0	Y	27-Nov-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900031	R	03-08-2019	8447257.41	Tamil Nadu	N	18	7158692.73	0	644282.35	644282.35	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900032	R	05-08-2019	7439022.92	Tamil Nadu	N	18	6304256.7	0	567383.1	567383.1	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900033	R	08-08-2019	7405045.56	Tamil Nadu	N	18	6275462.34	0	564791.61	564791.61	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900034	R	09-08-2019	3164208.18	Tamil Nadu	N	18	2681532.36	0	241337.91	241337.91	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900035	R	12-08-2019	3205087.76	Tamil Nadu	N	18	2716176.06	0	244455.85	244455.85	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900036	R	13-08-2019	7531020.91	Tamil Nadu	N	18	6382221.09	0	574399.9	574399.9	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900037	R	22-08-2019	7419010.83	Tamil Nadu	N	18	6287297.31	0	565856.76	565856.76	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900038	R	29-08-2019	7382154.07	Tamil Nadu	N	18	6256062.75	0	563045.65	563045.65	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1900039	R	31-08-2019	3499810.51	Tamil Nadu	N	18	2965941.09	0	266934.7	266934.7	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900096	R	30-08-2019	3854422.8	Tamil Nadu	N	18	3266460	0	293981.4	293981.4	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900097	R	30-08-2019	3883734	Tamil Nadu	N	18	3291300	0	296217	296217	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900098	R	30-08-2019	3854422.8	Tamil Nadu	N	18	3266460	0	293981.4	293981.4	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900113	R	31-08-2019	3680118.86	Tamil Nadu	N	18	3118744.8	0	280687.03	280687.03	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900114	R	31-08-2019	1423742.68	Tamil Nadu	N	18	1206561.6	0	108590.54	108590.54	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900115	R	31-08-2019	3689009.92	Tamil Nadu	N	18	3126279.6	0	281365.16	281365.16	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900116	R	31-08-2019	3618076.82	Tamil Nadu	N	18	3066166.8	0	275955.01	275955.01	0	Y	11-Sep-19	Aug-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1900117	R	31-08-2019	2741232.28	Tamil Nadu	N	18	2323078.2	0	209077.04	209077.04	0	Y	11-Sep-19	Aug-19	Y			

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33AAAC3789B1Z1	SICAL LOGISTICS LIMITED	ENNCHNIN1900118	R	31-08-2019	1192965.84	Tamil Nadu	N	18	1010988	0	90988.92	90988.92	0	Y	11-Sep-19	Aug-19	Y			
33AAAC3789B1Z1	SICAL LOGISTICS LIMITED	ENNCHNIN1900119	R	31-08-2019	1189350.8	Tamil Nadu	N	18	1007924.4	0	90713.2	90713.2	0	Y	11-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/256	R	09-08-2019	14807088	Tamil Nadu	N	18	12548380	2258708	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/257	R	09-08-2019	3216019	Tamil Nadu	N	18	2725440	490579	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/258	R	09-08-2019	2144013	Tamil Nadu	N	18	1816960	327053	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/259	R	09-08-2019	370107	Tamil Nadu	N	18	313650	56457	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/261	R	14-08-2019	653130	Tamil Nadu	N	18	553500	99630	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/262	R	14-08-2019	15477092	Tamil Nadu	N	18	13116180	2360912	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/267	R	17-08-2019	10854065	Tamil Nadu	N	18	9198360	1655705	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/268	R	18-08-2019	9447056	Tamil Nadu	N	18	8005980	1441076	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/269	R	18-08-2019	7370044	Tamil Nadu	N	18	6245800	1124244	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/270	R	19-08-2019	413649	Tamil Nadu	N	18	350550	63099	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/271	R	19-08-2019	544275	Tamil Nadu	N	18	461250	83025	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/272	R	19-08-2019	304794	Tamil Nadu	N	18	258300	46494	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/274	R	20-08-2019	7035042	Tamil Nadu	N	18	5961900	1073142	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/275	R	20-08-2019	544275	Tamil Nadu	N	18	461250	83025	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/278	R	21-08-2019	544275	Tamil Nadu	N	18	461250	83025	0	0	0	Y	09-Sep-19	Aug-19	Y			
03AABCA3428Q1Z0	AVON METERS PRIVATE LIMITED	AMPL/GST/279	R	21-08-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AAGCM6869G1Z6	MEGA CRANES INDIA PRIVATE LIMITED	ST058/2019-20	R	14-08-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	23-Sep-19	Aug-19	Y			
33AAFFO1043G1ZR	OM ELECTRICALS AND PIPES	201	R	19-08-2019	7480	Tamil Nadu	N	18	6339.19	0	570.53	570.53	0	Y	29-Nov-19	Aug-19	Y			
33AAFFO1043G1ZR	OM ELECTRICALS AND PIPES	202	R	20-08-2019	1359	Tamil Nadu	N	18	1151.74	0	103.66	103.66	0	Y	29-Nov-19	Aug-19	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	16	R	29-08-2019	118176	Tamil Nadu	N	18	100150	0	9013	9013	0	Y	28-Sep-19	Aug-19	Y			
33AAACY8058M1Z1U	YAAL ENTERPRISES PRIVATE LIMITED	343	R	17-08-2019	38490	Tamil Nadu	N	18	32618.4	0	2935.66	2935.66	0	Y	23-Sep-19	Aug-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	041/SUPP/19-20	R	19-08-2019	263612	Tamil Nadu	N	18	223400	0	20106	20106	0	Y	11-Sep-19	Aug-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	246/LAB/19-20	R	02-08-2019	129728	Tamil Nadu	N	18	109939	0	9894.51	9894.51	0	Y	11-Sep-19	Aug-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	264/LAB/19-20	R	09-08-2019	110362	Tamil Nadu	N	18	93527	0	8417.43	8417.43	0	Y	11-Sep-19	Aug-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	268/LAB/19-20	R	17-08-2019	225597	Tamil Nadu	N	18	191184	0	17206.56	17206.56	0	Y	11-Sep-19	Aug-19	Y			
33BMOP51256D1Z2	SIVAPERUMAL	269/LAB/19-20	R	17-08-2019	56876	Tamil Nadu	N	18	48200	0	4338	4338	0	Y	11-Sep-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	06	R	12-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	07	R	12-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	08	R	15-08-2019	744513	Tamil Nadu	N	18	630943.62	0	56784.93	56784.93	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	09	R	20-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	10	R	24-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	11	R	24-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33ACBFS3372G1ZB	SAKTHI CABLES	12	R	25-08-2019	1489027	Tamil Nadu	N	18	1261887.24	0	113569.85	113569.85	0	Y	22-Oct-19	Aug-19	Y			
33AACPG1917A1ZM	CHANDRASEKARAN GUNASEKARAN	GSTIN221	R	05-08-2019	478750	Tamil Nadu	N	18	405720	0	36514.8	36514.8	0	Y	09-Sep-19	Aug-19	Y			
33AABCR7176C1ZK	RAITEL CORPORATION OF INDIA LIMITED	1933100453	R	19-08-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	11-Sep-19	Aug-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/060/19-20	R	13-08-2019	2170304	Tamil Nadu	N	18	1839241	331063.38	0	0	0	Y	09-Sep-19	Aug-19	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/061/19-20	R	26-08-2019	2061778	Tamil Nadu	N	18	1747270	314508.6	0	0	0	Y	09-Sep-19	Aug-19	Y			

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33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	279	R	05-08-2019	1596909.12	Tamil Nadu	N	18	1353312.81	0	121798.15	121798.15	0	Y	24-Sep-19	Aug-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	280	R	14-08-2019	1735468.78	Tamil Nadu	N	18	1470736.25	0	132366.26	132366.26	0	Y	24-Sep-19	Aug-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	281	R	14-08-2019	4202884.93	Tamil Nadu	N	18	3561766.89	0	320559.02	320559.02	0	Y	24-Sep-19	Aug-19	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	282	R	30-08-2019	2751810.36	Tamil Nadu	N	18	2332042.68	0	209883.84	209883.84	0	Y	24-Sep-19	Aug-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	6119000028	R	27-08-2019	2645297.17	Tamil Nadu	N	18	2241777.26	403519.91	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	6119000037	R	30-08-2019	2264007.15	Tamil Nadu	N	18	1918650.13	345357.02	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000064	R	19-08-2019	1686535.17	Tamil Nadu	N	18	1429267.1	257268.08	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	7119000068	R	29-08-2019	609290.03	Tamil Nadu	N	18	516347.49	92942.55	0	0	0	Y	10-Sep-19	Aug-19	Y			
33FVFP8009LZZ2	PANDIAN SURJITH	2	R	29-08-2019	207580	Tamil Nadu	N	18	175915	0	15832.35	15832.35	0	Y	17-Dec-19	Aug-19	Y			
33FVFP8009LZZ2	PANDIAN SURJITH	3	R	30-08-2019	356674	Tamil Nadu	N	18	302266	0	27203.94	27203.94	0	Y	17-Dec-19	Aug-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHN/19011210	R	05-08-2019	1730175	Tamil Nadu	N	18	1466250	0	131962.5	131962.5	0	Y	11-Sep-19	Aug-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13913	R	15-08-2019	613.01	Tamil Nadu	N	18	519.5	0	46.76	46.76	0	Y	12-Feb-20	Aug-19	Y			
33AGKPG9367Q2ZK	RAMAN AKUMAR VENU GOPAL	13914	R	15-08-2019	13957.04	Tamil Nadu	N	18	11828	0	1064.52	1064.52	0	Y	12-Feb-20	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000096	R	19-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	12-Sep-19	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000097	R	19-08-2019	2680016	Tamil Nadu	N	18	2271200	408816	0	0	0	Y	12-Sep-19	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000098	R	22-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	12-Sep-19	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000102	R	26-08-2019	4020024	Tamil Nadu	N	18	3406800	613224	0	0	0	Y	12-Sep-19	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000103	R	28-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	12-Sep-19	Aug-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	3110000105	R	31-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	12-Sep-19	Aug-19	Y			
33CBKPM2813G1ZV	BALASUBRAMANIAM MANIGANDAN	853	R	26-08-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	17-Sep-19	Aug-19	Y			
33CBKPM2813G1ZV	BALASUBRAMANIAM MANIGANDAN	854	R	26-08-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	17-Sep-19	Aug-19	Y			
33CBKPM2813G1ZV	BALASUBRAMANIAM MANIGANDAN	855	R	26-08-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	17-Sep-19	Aug-19	Y			
33CBKPM2813G1ZV	BALASUBRAMANIAM MANIGANDAN	856	R	26-08-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Sep-19	Aug-19	Y			
33CBKPM2813G1ZV	BALASUBRAMANIAM MANIGANDAN	870	R	27-08-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	17-Sep-19	Aug-19	Y			
33AEPT5859C1ZE	RAMESH THANGAM	CS/886	R	16-08-2019	791	Tamil Nadu	N	18	466.11	0	41.95	41.95	0	Y	10-Jan-20	Aug-19	Y			
33AEPT5859C1ZE	RAMESH THANGAM	CS/886	R	16-08-2019	791	Tamil Nadu	N	28	187.52	0	26.25	26.25	0	Y	10-Jan-20	Aug-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD24956/19-20	R	20-08-2019	198	Tamil Nadu	N	18	167.95	0	15.12	15.12	0	Y	09-Sep-19	Aug-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD24996/19-20	R	20-08-2019	44	Tamil Nadu	N	18	37.08	0	3.34	3.34	0	Y	09-Sep-19	Aug-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD25233/19-20	R	21-08-2019	192	Tamil Nadu	N	18	162.72	0	14.64	14.64	0	Y	09-Sep-19	Aug-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD25443/19-20	R	22-08-2019	197	Tamil Nadu	N	18	166.79	0	15.01	15.01	0	Y	09-Sep-19	Aug-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AD26145/19-20	R	26-08-2019	13981	Tamil Nadu	N	18	11848.36	0	1066.35	1066.35	0	Y	09-Sep-19	Aug-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	907	R	01-08-2019	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	07-Sep-19	Aug-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	919	R	02-08-2019	181	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	07-Sep-19	Aug-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	919	R	02-08-2019	181	Tamil Nadu	N	28	35	0	4.9	4.9	0	Y	07-Sep-19	Aug-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	920	R	05-08-2019	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	07-Sep-19	Aug-19	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	11	R	18-08-2019	1095984	Tamil Nadu	N	18	928800	0	83592	83592	0	Y	12-Nov-19	Aug-19	Y			

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37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN19/000060	R	09-08-2019	632008	Tamil Nadu	N	18	535600	96408	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN19/000076	R	31-08-2019	991200	Tamil Nadu	N	18	840000	151200	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAACM9723H1ZC	MECH WELL INDUSTRIES LIMITED	MWI/BW/19-20/045	R	09-08-2019	1814636	Tamil Nadu	N	18	1537827	276809	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACM9723H1ZC	MECH WELL INDUSTRIES LIMITED	MWI/BW/19-20/046	R	09-08-2019	1829974	Tamil Nadu	N	18	1550825	279149	0	0	0	Y	11-Sep-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908AVN00105	R	31-08-2019	1363.5	Tamil Nadu	N	18	1155.5	0	104	104	0	Y	17-Oct-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908KGM00085	R	31-08-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	17-Oct-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908PC100055	R	31-08-2019	1383.56	Tamil Nadu	N	18	1172.5	0	105.53	105.53	0	Y	17-Oct-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908PCIV00121	R	31-08-2019	12872.62	Tamil Nadu	N	18	10909	0	981.81	981.81	0	Y	17-Oct-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908PDM00132	R	31-08-2019	11777.58	Tamil Nadu	N	18	9981	0	898.29	898.29	0	Y	17-Oct-19	Aug-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201908PDM00144	R	31-08-2019	451.94	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	17-Oct-19	Aug-19	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	TNEB/005	R	26-08-2019	1014436	Tamil Nadu	N	0	1014436	0	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AFUPK7346E1Z7	KAMAL CHAND	S2328	R	16-08-2019	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	13-Nov-19	Aug-19	Y			
33AFUPK7346E1Z7	KAMAL CHAND	S2519	R	28-08-2019	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	13-Nov-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-125	R	17-08-2019	499	Tamil Nadu	N	12	423.7	0	38.13	38.13	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-126	R	20-08-2019	548	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-127	R	21-08-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-128	R	21-08-2019	659	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-130	R	22-08-2019	659	Tamil Nadu	N	18	589.3	0	35.36	35.36	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-136	R	30-08-2019	884	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	23-Sep-19	Aug-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-139	R	31-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Sep-19	Aug-19	Y			
33AAEF19744B1ZK	INDUSTRIAL SAFETY CONSULTANT	237	R	31-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	19-Sep-19	Aug-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	014	R	22-08-2019	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	12-Sep-19	Aug-19	Y			
33AGKPA8501E1ZY	RADHIKA ANANDAN	015	R	28-08-2019	299951	Tamil Nadu	N	18	254196	0	22877.64	22877.64	0	Y	12-Sep-19	Aug-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-3245	R	05-08-2019	8284.6	Tamil Nadu	N	18	7020	0	631.8	631.8	0	Y	10-Sep-19	Aug-19	Y			
33CWPPS3301D1ZQ	KUMARA SAMY SREENIVASAN	1918	R	06-08-2019	925	Tamil Nadu	N	28	722.66	0	101.17	101.17	0	Y	23-Sep-19	Aug-19	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	02	R	16-08-2019	43269.42	Tamil Nadu	N	18	36669	0	3300.21	3300.21	0	Y	26-Sep-19	Aug-19	Y			
33BBKPP9570J1Z2	VALLAPPAN PARANJOTHI	7714	R	31-08-2019	69880	Tamil Nadu	N	18	59220	0	5329.8	5329.8	0	Y	10-Sep-19	Aug-19	Y			
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	303	R	18-08-2019	1939538	Tamil Nadu	N	18	1643676.13	0	147930.85	147930.85	0	Y	07-Nov-19	Aug-19	Y			
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	304	R	19-08-2019	2041619	Tamil Nadu	N	18	1730185.4	0	155716.69	155716.69	0	Y	07-Nov-19	Aug-19	Y			
33BKVPS2859D1ZO	SYED SANAUULLAH SYED KUTHPATHULLA	2966	R	09-08-2019	16500	Tamil Nadu	N	18	13983	0	1258.47	1258.47	0	Y	12-Sep-19	Aug-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	81	R	22-08-2019	119736	Tamil Nadu	N	18	101472	0	9132.48	9132.48	0	Y	17-Sep-19	Aug-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	82	R	22-08-2019	531000	Tamil Nadu	N	18	450000	0	40500	40500	0	Y	17-Sep-19	Aug-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	18	R	08-08-2019	528640	Tamil Nadu	N	18	448000	0	40320	40320	0	Y	10-Sep-19	Aug-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	19	R	09-08-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	10-Sep-19	Aug-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	20	R	09-08-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	21	R	15-08-2019	99518.8	Tamil Nadu	N	18	843660	0	75929.4	75929.4	0	Y	10-Sep-19	Aug-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	22	R	17-08-2019	573480	Tamil Nadu	N	18	486000	0	43740	43740	0	Y	10-Sep-19	Aug-19	Y			
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	24	R	29-08-2019	266632.8	Tamil Nadu	N	18	225960	0	20336.4	20336.4	0	Y	10-Sep-19	Aug-19	Y			
33AFDPL4294B3ZCQ	AMERAN NAZARETH LAWRENCE	ABC/1920000522	R	06-08-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	29-Oct-19	Aug-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/012	R	16-08-2019	50032	Tamil Nadu	N	18	42400	0	3816	3816	0	Y	17-Sep-19	Aug-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/013	R	16-08-2019	57826	Tamil Nadu	N	18	49005	0	4410.45	4410.45	0	Y	17-Sep-19	Aug-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/014	R	22-08-2019	79964	Tamil Nadu	N	18	67766	0	6098.94	6098.94	0	Y	17-Sep-19	Aug-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/19-20/015	R	21-08-2019	53059	Tamil Nadu	N	18	44965	0	4046.85	4046.85	0	Y	17-Sep-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	684	R	03-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	687	R	04-08-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	688	R	04-08-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	689	R	04-08-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	702	R	06-08-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	708	R	06-08-2019	477	Tamil Nadu	N	18	404.24	0	36.38	36.38	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	710	R	06-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	714	R	08-08-2019	496.8	Tamil Nadu	N	18	421.02	0	37.89	37.89	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	715	R	08-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	717	R	08-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	727	R	10-08-2019	494	Tamil Nadu	N	18	418.64	0	37.68	37.68	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	735	R	12-08-2019	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	736	R	12-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	738	R	13-08-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	739	R	13-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	740	R	13-08-2019	6400.32	Tamil Nadu	N	18	5424	0	488.16	488.16	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	741	R	13-08-2019	197.35	Tamil Nadu	N	18	167.25	0	15.05	15.05	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	745	R	13-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	746	R	14-08-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	748	R	14-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	752	R	15-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	755	R	15-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	756	R	15-08-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	759	R	17-08-2019	497.9	Tamil Nadu	N	12	200	0	12	12	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	759	R	17-08-2019	497.9	Tamil Nadu	N	18	232.12	0	20.89	20.89	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	760	R	17-08-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	761	R	17-08-2019	999.09	Tamil Nadu	N	18	846.69	0	76.2	76.2	0	Y	01-Nov-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	762	R	17-08-2019	997.5	Tamil Nadu	N	5	950	0	23.75	23.75	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	763	R	17-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	771	R	19-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	772	R	19-08-2019	116.82	Tamil Nadu	N	18	99	0	8.91	8.91	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	774	R	20-08-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	775	R	20-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	780	R	20-08-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	782	R	21-08-2019	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	784	R	21-08-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	785	R	21-08-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	786	R	21-08-2019	498.77	Tamil Nadu	N	18	422.69	0	38.04	38.04	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	789	R	22-08-2019	497.2	Tamil Nadu	N	18	421.36	0	37.92	37.92	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	803	R	24-08-2019	993.28	Tamil Nadu	N	18	841.76	0	75.76	75.76	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	807	R	26-08-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	808	R	26-08-2019	997.58	Tamil Nadu	N	18	845.4	0	76.09	76.09	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	814	R	26-08-2019	492.18	Tamil Nadu	N	18	417.1	0	37.54	37.54	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	820	R	27-08-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	838	R	30-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	839	R	30-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Nov-19	Aug-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	840	R	30-08-2019	488.76	Tamil Nadu	N	18	414.2	0	37.28	37.28	0	Y	01-Nov-19	Aug-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	HTE-0618	R	16-08-2019	11404	Tamil Nadu	N	18	9664	0	869.76	869.76	0	Y	04-Nov-19	Aug-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	HTE-0648	R	23-08-2019	359	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	04-Nov-19	Aug-19	Y			
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	HTE-0686	R	29-08-2019	26432	Tamil Nadu	N	18	22400	0	2016	2016	0	Y	04-Nov-19	Aug-19	Y			
33AKKPM5857H1ZU	MANAKCHANDSINGAVI	786	R	22-08-2019	55715	Tamil Nadu	N	18	47216	0	4249.44	4249.44	0	Y	23-Sep-19	Aug-19	Y			
33AIHPA9719R1ZR	AMUTHAT	SIT-864	R	21-08-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	20-Sep-19	Aug-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY19-20/077	R	06-08-2019	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	10-Oct-19	Aug-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R25/K2/19-20	R	01-08-2019	117427	Tamil Nadu	N	18	99514	0	8956.26	8956.26	0	Y	11-Jan-20	Aug-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R26/K2/19-20	R	01-08-2019	117392.3	Tamil Nadu	N	18	99485	0	8953.65	8953.65	0	Y	11-Jan-20	Aug-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R27/K2/19-20	R	01-08-2019	103518	Tamil Nadu	N	18	87727	0	7895.43	7895.43	0	Y	11-Jan-20	Aug-19	Y			
33ANQPK3179D2Z2W	SETHURAM KANNAN	R28/K2/19-20	R	01-08-2019	100342.48	Tamil Nadu	N	18	85036	0	7653.24	7653.24	0	Y	11-Jan-20	Aug-19	Y			
33AIDPR8359Q1ZE	RAJA	69	R	05-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	18-Dec-19	Aug-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191100689	R	20-08-2019	930076	Tamil Nadu	N	18	788200	141876	0	0	0	Y	10-Sep-19	Aug-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191100745	R	29-08-2019	697418	Tamil Nadu	N	18	591032	106386	0	0	0	Y	10-Sep-19	Aug-19	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24191100746	R	29-08-2019	828478	Tamil Nadu	N	18	702100	126378	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200439	R	09-08-2019	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	04-Oct-19	Aug-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200479	R	23-08-2019	20500.14	Tamil Nadu	N	18	17373	0	1563.57	1563.57	0	Y	04-Oct-19	Aug-19	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	19200487	R	26-08-2019	405920	Tamil Nadu	N	18	344000	0	30960	30960	0	Y	04-Oct-19	Aug-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	1	R	29-06-2019	563364	Tamil Nadu	N	18	477428	0	42968.52	42968.52	0	Y	12-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	2	R	15-07-2019	104755	Tamil Nadu	N	18	88775	0	7989.75	7989.75	0	Y	12-Sep-19	Aug-19	Y			
33AAGFK7847R1ZJ	KJS CIVIL CONSTRUCTIONS	3	R	18-07-2019	404324	Tamil Nadu	N	18	342648	0	30838.32	30838.32	0	Y	12-Sep-19	Aug-19	Y			
33AACCR7446Q1ZT	RELIANCE INFRASTRUCTURE LIMITED	UBOP/RA-CD1	R	16-07-2019	104668832	Tamil Nadu	N	18	88702400	0	7983216	7983216	0	Y	11-Sep-19	Aug-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	597	R	06-08-2019	22066	Tamil Nadu	N	18	18700	0	1683	1683	0	Y	10-Jan-20	Aug-19	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	852	R	20-08-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Aug-19	Y			
25AAACW2419G1ZL	WESTERN CABLEX ENGINEERING PRIVATE LIMITED	365W	R	24-08-2019	525240	Tamil Nadu	N	18	445119	80121.42	0	0	0	Y	27-Sep-19	Aug-19	Y			31-Jul-20
25AAACW2419G1ZL	WESTERN CABLEX ENGINEERING PRIVATE LIMITED	366W	R	24-08-2019	328275	Tamil Nadu	N	18	278199	50075.82	0	0	0	Y	27-Sep-19	Aug-19	Y			31-Jul-20
25AAACW2419G1ZL	WESTERN CABLEX ENGINEERING PRIVATE LIMITED	367W	R	24-08-2019	131310	Tamil Nadu	N	18	111280	20030.4	0	0	0	Y	27-Sep-19	Aug-19	Y			31-Jul-20
33ACVPR8621F1Z7	RAMAKRISHNAN RANGARAJ	GST001574	R	07-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	25	R	01-08-2019	1720440	Tamil Nadu	N	18	1458000	0	131220	131220	0	Y	13-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	26	R	01-08-2019	1099170	Tamil Nadu	N	18	931500	0	83835	83835	0	Y	13-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	27	R	01-08-2019	143370	Tamil Nadu	N	18	121500	0	10935	10935	0	Y	13-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	28	R	01-08-2019	1290330	Tamil Nadu	N	18	1093500	0	98415	98415	0	Y	13-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	29	R	04-08-2019	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	13-Sep-19	Aug-19	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	30	R	20-08-2019	1545847	Tamil Nadu	N	18	1310040	0	117903.6	117903.6	0	Y	13-Sep-19	Aug-19	Y			
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1920010320	R	20-08-2019	96229	Tamil Nadu	N	18	81550	0	7339.5	7339.5	0	Y	17-Sep-19	Aug-19	Y			
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1920030142	R	27-08-2019	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	17-Sep-19	Aug-19	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	6955	R	08-08-2019	1705	Tamil Nadu	N	18	1445	0	130.05	130.05	0	Y	20-Sep-19	Aug-19	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	6987	R	13-08-2019	1977	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	20-Sep-19	Aug-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	132	R	01-08-2019	1122120	Tamil Nadu	N	18	950950	0	85585.5	85585.5	0	Y	25-Sep-19	Aug-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	133	R	02-08-2019	1569400	Tamil Nadu	N	18	1330000	0	119700	119700	0	Y	25-Sep-19	Aug-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	134	R	07-08-2019	1569400	Tamil Nadu	N	18	1330000	0	119700	119700	0	Y	25-Sep-19	Aug-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	135	R	29-08-2019	149093	Tamil Nadu	N	18	126350	0	11371.5	11371.5	0	Y	25-Sep-19	Aug-19	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	137	R	30-08-2019	1420307	Tamil Nadu	N	18	1203650	0	108328.5	108328.5	0	Y	25-Sep-19	Aug-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN1920000187	R	06-08-2019	354530197	Tamil Nadu	N	18	300449319.2	0	27040438.72	27040438.72	0	Y	11-Sep-19	Aug-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN1920000188	R	06-08-2019	11568235.84	Tamil Nadu	N	18	9803589.72	0	882323.06	882323.06	0	Y	11-Sep-19	Aug-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN1920000190	R	31-08-2019	305931609	Tamil Nadu	N	18	259264075.1	0	23333766.76	23333766.76	0	Y	11-Sep-19	Aug-19	Y			
33AAAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	089/19-20	R	07-08-2019	298480	Tamil Nadu	N	12	266500	0	15990	15990	0	Y	07-Sep-19	Aug-19	Y			22-Jun-20
33AAAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	096/19-20	R	19-08-2019	67755	Tamil Nadu	N	12	60496	0	3629.76	3629.76	0	Y	07-Sep-19	Aug-19	Y			22-Jun-20
33AAAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	103/19-20	R	30-08-2019	638	Tamil Nadu	N	12	570	0	34.2	34.2	0	Y	07-Sep-19	Aug-19	Y			22-Jun-20
33AAAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	104/19-20	R	30-08-2019	638.4	Tamil Nadu	N	12	570	0	34.2	34.2	0	Y	07-Sep-19	Aug-19	Y			22-Jun-20
33AAAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	105/19-20	R	31-08-2019	790	Tamil Nadu	N	18	669.5	0	60.26	60.26	0	Y	07-Sep-19	Aug-19	Y			22-Jun-20
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	144	R	08-08-2019	312749.56	Tamil Nadu	N	18	265042	0	23853.78	23853.78	0	Y	10-Apr-20	Aug-19	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	145	R	08-08-2019	616447.47	Tamil Nadu	N	18	522413.11	0	47017.18	47017.18	0	Y	10-Apr-20	Aug-19	Y			
33AAYS5691P1ZZ	SUDHA ELECTRICAL SERVICE	074	R	29-08-2019	54327.2	Tamil Nadu	N	18	46040	0	4143.6	4143.6	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AA YF5691P1Z2	SUDHA ELECTRICAL SERVICE	075	R	29-08-2019	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	09-Sep-19	Aug-19	Y			
33AA YF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN/038	R	16-08-2019	113861.74	Tamil Nadu	N	18	96493	0	8684.37	8684.37	0	Y	09-Sep-19	Aug-19	Y			
33AA YF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN/039	R	16-08-2019	116010.52	Tamil Nadu	N	18	98314	0	8848.26	8848.26	0	Y	09-Sep-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-03771	R	03-08-2019	45461.86	Tamil Nadu	N	18	38527	6934.86	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-03967	R	08-08-2019	3671.81	Tamil Nadu	N	18	3111.7	560.11	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-04116	R	13-08-2019	39029.76	Tamil Nadu	N	12	34848	4181.76	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-04338	R	21-08-2019	8248.2	Tamil Nadu	N	18	6990	1258.2	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-04341	R	21-08-2019	107052.92	Tamil Nadu	N	18	90722.8	16330.12	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-04499	R	27-08-2019	16660.42	Tamil Nadu	N	18	14119	2541.42	0	0	0	Y	24-Oct-19	Aug-19	Y			
26AACCS371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	19-20/DM-04502	R	27-08-2019	4761.3	Tamil Nadu	N	18	4035	726.3	0	0	0	Y	24-Oct-19	Aug-19	Y			
33AACFR3331F1ZQ	ROYAL ENGINEERING COMPANY	8	R	16-08-2019	718974	Tamil Nadu	N	18	609300	0	54837	54837	0	Y	08-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	118	R	10-08-2019	77976	Tamil Nadu	N	18	66081.65	0	5947.35	5947.35	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	119	R	10-08-2019	97993	Tamil Nadu	N	18	83044.85	0	7474.04	7474.04	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	120	R	10-08-2019	53559	Tamil Nadu	N	18	45388.62	0	4084.98	4084.98	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	121	R	10-08-2019	85182	Tamil Nadu	N	18	72188.22	0	6496.94	6496.94	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	122	R	10-08-2019	69821	Tamil Nadu	N	18	59170.62	0	5325.36	5325.36	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	123	R	10-08-2019	86943	Tamil Nadu	N	18	73680.68	0	6631.26	6631.26	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	124	R	10-08-2019	94408	Tamil Nadu	N	18	80006.9	0	7200.62	7200.62	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	125	R	10-08-2019	58057	Tamil Nadu	N	18	49200.47	0	4428.04	4428.04	0	Y	24-Sep-19	Aug-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	126	R	10-08-2019	26033	Tamil Nadu	N	18	22062.05	0	1985.58	1985.58	0	Y	24-Sep-19	Aug-19	Y			
33BVCPO184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0626/19-20	R	08-08-2019	45361	Tamil Nadu	N	18	38441.5	0	3459.74	3459.74	0	Y	09-Sep-19	Aug-19	Y			
33BVCPO184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0664/19-20	R	17-08-2019	763	Tamil Nadu	N	18	646.5	0	58.19	58.19	0	Y	09-Sep-19	Aug-19	Y			
33BVCPO184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE0730/19-20	R	29-08-2019	368	Tamil Nadu	N	18	311.84	0	28.07	28.07	0	Y	09-Sep-19	Aug-19	Y			
33AFVPD791701ZE	VINAYKUMAR LALCHAND DEVNANI	19-20/SL/1074	R	05-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	17-Sep-19	Aug-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2137/19-20	R	08-08-2019	770	Tamil Nadu	N	18	652.53	0	58.72	58.72	0	Y	10-Sep-19	Aug-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2138/19-20	R	08-08-2019	680	Tamil Nadu	N	18	576.26	0	51.86	51.86	0	Y	10-Sep-19	Aug-19	Y			
33BMVPO0698E1ZP	PRADEEP KUMAR	ME/1288/19-20	R	13-08-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	17-Oct-19	Aug-19	Y			
33BMVPO0698E1ZP	PRADEEP KUMAR	ME/1289/19-20	R	13-08-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	17-Oct-19	Aug-19	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201920-36	R	26-08-2019	607974.34	Tamil Nadu	N	18	515232.5	0	46370.92	46370.92	0	Y	21-Dec-19	Aug-19	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00493/19-20	R	12-08-2019	5457	Tamil Nadu	N	18	4625	832.5	0	0	0	Y	05-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	1800000034	R	20-08-2019	106766.4	Tamil Nadu	N	18	90480	0	8143.2	8143.2	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	1800000035	R	20-08-2019	37835.52	Tamil Nadu	N	18	32064	0	2885.76	2885.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	1800000037	R	31-08-2019	841104	Tamil Nadu	N	18	712800	0	64152	64152	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000296	R	13-08-2019	18215897.18	Tamil Nadu	N	18	15437201	0	1389348.09	1389348.09	0	Y	10-Sep-19	Aug-19	Y			

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33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000297	R	13-08-2019	13625614.58	Tamil Nadu	N	18	11547131	0	1039241.79	1039241.79	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000298	R	13-08-2019	17426766.28	Tamil Nadu	N	18	14768446	0	1329160.14	1329160.14	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000299	R	13-08-2019	17829654.86	Tamil Nadu	N	18	15109877	0	1359888.93	1359888.93	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000300	R	13-08-2019	12440832.04	Tamil Nadu	N	18	10543078	0	948877.02	948877.02	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000315	R	17-08-2019	18213485.26	Tamil Nadu	N	18	15435157	0	1389164.13	1389164.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000316	R	17-08-2019	17419528.16	Tamil Nadu	N	18	14762312	0	1328608.08	1328608.08	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000317	R	17-08-2019	17821693.4	Tamil Nadu	N	18	15103130	0	1359281.7	1359281.7	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000318	R	17-08-2019	18173919.86	Tamil Nadu	N	18	15401627	0	1386146.43	1386146.43	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000319	R	17-08-2019	7031019.38	Tamil Nadu	N	18	5958491	0	536264.19	536264.19	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000456	R	17-08-2019	3730772.96	Tamil Nadu	N	18	3161672	0	284550.48	284550.48	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000457	R	17-08-2019	12764389.22	Tamil Nadu	N	18	10817279	0	973555.11	973555.11	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000458	R	17-08-2019	12862554.6	Tamil Nadu	N	18	10900470	0	981042.3	981042.3	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000459	R	17-08-2019	12131983.56	Tamil Nadu	N	18	10281342	0	925320.78	925320.78	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000460	R	17-08-2019	12175059.46	Tamil Nadu	N	18	10317847	0	928606.23	928606.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000461	R	17-08-2019	12276600.82	Tamil Nadu	N	18	10403899	0	936350.91	936350.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000262	R	01-08-2019	82836	Tamil Nadu	N	18	70200	0	6318	6318	0	Y	10-Sep-19	Aug-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	62	R	02-08-2019	1821507	Tamil Nadu	N	18	1543650	0	138928.5	138928.5	0	Y	08-Sep-19	Aug-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	63	R	05-08-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	08-Sep-19	Aug-19	Y			
33BPRPS8023L1Z9	MOHAN SURESH	64	R	24-08-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	08-Sep-19	Aug-19	Y			
33DXBPS2147R1Z9	RAGAVAN SATHIYAPRIYA	PEST-2315	R	24-08-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	20-Sep-19	Aug-19	Y			
33BHBPM4595H1Z8	RAJARAM MOHANA SUSAN PRIYA	178	R	05-08-2019	46491	Tamil Nadu	N	12	41510	0	2490.6	2490.6	0	Y	08-Sep-19	Aug-19	Y			
33AABCF1753D1Z7	FLOWCON ENGINEER INDIA PRIVATE LIMITED	179/19-20	R	23-08-2019	96736	Tamil Nadu	N	18	81980	0	7378.2	7378.2	0	Y	07-Sep-19	Aug-19	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	25	R	09-08-2019	509654	Tamil Nadu	N	18	431910	0	38871.9	38871.9	0	Y	15-Sep-19	Aug-19	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	26	R	09-08-2019	299346	Tamil Nadu	N	18	253683	0	22831.47	22831.47	0	Y	15-Sep-19	Aug-19	Y			
33DIOPP7134P1Z9	ARIKADU RAMAR PERUMAL	3	R	31-08-2019	210435.3	Tamil Nadu	N	18	178335	0	16050.15	16050.15	0	Y	17-Sep-19	Aug-19	Y			
33AZQPM2554A3Z1	MADHIVANAN	05	R	15-08-2019	510468	Tamil Nadu	N	18	432600	0	38934	38934	0	Y	15-Sep-19	Aug-19	Y			
33AZQPM2554A3Z1	MADHIVANAN	06	R	31-08-2019	500643	Tamil Nadu	N	18	424273	0	38184.57	38184.57	0	Y	15-Sep-19	Aug-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	41/JKE-18/19-20	R	21-08-2019	217011	Tamil Nadu	N	18	183908	0	16551.72	16551.72	0	Y	01-Oct-19	Aug-19	Y			
33AAAFI1978B1Z5	INDUSTRIAL STORES SUPPLIERS	588	R	02-08-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	14-Sep-19	Aug-19	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	37	R	01-08-2019	5061	Tamil Nadu	N	12	4519	0	271.14	271.14	0	Y	16-Sep-19	Aug-19	Y			
33AAEPZ0529P1Z8	ZOYEB	bno2234	R	30-08-2019	310	Tamil Nadu	N	18	262.5	0	23.63	23.63	0	Y	12-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190809892	R	31-08-2019	1000.12	Tamil Nadu	N	18	847.56	0	76.28	76.28	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190809893	R	31-08-2019	672.21	Tamil Nadu	N	18	569.67	0	51.27	51.27	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190823639	R	31-08-2019	1670.36	Tamil Nadu	N	18	1415.56	0	127.4	127.4	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190830607	R	31-08-2019	3202.13	Tamil Nadu	N	18	2713.67	0	244.23	244.23	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190832804	R	31-08-2019	100.04	Tamil Nadu	N	18	84.78	0	7.63	7.63	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190835843	R	31-08-2019	3002168.19	Tamil Nadu	N	18	2544210.33	0	228978.93	228978.93	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190842380	R	31-08-2019	904122.29	Tamil Nadu	N	18	766205.33	0	68958.48	68958.48	0	Y	10-Sep-19	Aug-19	Y			
33AAAC11607G2Z5	INDIAN BANK	IDIB7190842562	R	31-08-2019	8828.37	Tamil Nadu	N	18	7481.67	0	673.35	673.35	0	Y	10-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUPHAR SHIPPING CORPORATION LIMITED	100/19-20	R	28-08-2019	14168660	Tamil Nadu	N	5	13493962	0	337349.05	337349.05	0	Y	25-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	81/19-20	R	02-08-2019	47948627	Tamil Nadu	N	5	45665359	0	1141633.98	1141633.98	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	82/19-20	R	02-08-2019	22462286	Tamil Nadu	N	5	21392654	0	534816.35	534816.35	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	83/19-20	R	02-08-2019	9975000	Tamil Nadu	N	5	9500000	0	237500	237500	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	84/19-20	R	02-08-2019	11464384	Tamil Nadu	N	5	10918460	0	272961.5	272961.5	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	85/19-20	R	05-08-2019	28804404	Tamil Nadu	N	5	27432766	0	685819.15	685819.15	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	86/19-20	R	05-08-2019	30638108	Tamil Nadu	N	5	29179150	0	729478.75	729478.75	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	87/19-20	R	06-08-2019	36600484	Tamil Nadu	N	5	34857604	0	871440.1	871440.1	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	88/19-20	R	08-08-2019	11784944	Tamil Nadu	N	5	11223756	0	280593.9	280593.9	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	89/19-20	R	08-08-2019	35132380	Tamil Nadu	N	5	33459410	0	836485.25	836485.25	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	90/19-20	R	08-08-2019	35616715	Tamil Nadu	N	5	33920681	0	848017.03	848017.03	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	91/19-20	R	13-08-2019	49363634	Tamil Nadu	N	5	47012984	0	1175324.6	1175324.6	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	92/19-20	R	13-08-2019	7234855	Tamil Nadu	N	5	6890339	0	172258.48	172258.48	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	94/19-20	R	19-08-2019	16221736	Tamil Nadu	N	5	15449272	0	386231.8	386231.8	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	95/19-20	R	19-08-2019	13379944	Tamil Nadu	N	5	12742804	0	318570.1	318570.1	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	97/19-20	R	20-08-2019	16487182	Tamil Nadu	N	5	15702078	0	392551.95	392551.95	0	Y	25-Sep-19	Aug-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	99/19-20	R	22-08-2019	18446353	Tamil Nadu	N	5	17567955	0	439198.88	439198.88	0	Y	25-Sep-19	Aug-19	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300001363	R	09-08-2019	26550	Tamil Nadu	N	18	22500	4050	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AAFCT7982E1Z4	TAIYOU AUTOMATION PRIVATE LIMITED	194	R	14-08-2019	422411	Tamil Nadu	N	18	357975	0	32217.75	32217.75	0	Y	29-Oct-19	Aug-19	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	19080116	R	05-08-2019	11033	Tamil Nadu	N	18	9350	0	841.5	841.5	0	Y	11-Sep-19	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	165	R	09-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATQPT3659K1ZW	TARACHAND	166	R	09-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	169	R	12-08-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	170	R	13-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	173	R	17-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	174	R	19-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	175	R	19-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Jan-20	Aug-19	Y			
33ATQPT3659K1ZW	TARACHAND	181	R	28-08-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	17-Jan-20	Aug-19	Y			
33AAIFN4456D1ZG	NATIONAL TRADERS	A1616	R	20-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jan-20	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	56	R	02-08-2019	205876.96	Tamil Nadu	N	18	174472	0	15702.48	15702.48	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	58	R	02-08-2019	109858	Tamil Nadu	N	18	93100	0	8379	8379	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	59	R	09-08-2019	230085.84	Tamil Nadu	N	18	194988	0	17548.92	17548.92	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	77	R	01-08-2019	49855	Tamil Nadu	N	18	42250	0	3802.5	3802.5	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	80	R	05-08-2019	48675	Tamil Nadu	N	18	41250	0	3712.5	3712.5	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	81	R	20-08-2019	49442	Tamil Nadu	N	18	41900	0	3771	3771	0	Y	10-Oct-19	Aug-19	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	82	R	26-08-2019	49678	Tamil Nadu	N	18	42100	0	3789	3789	0	Y	10-Oct-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW1284	R	05-08-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW1346	R	05-08-2019	3210	Tamil Nadu	N	18	2720	0	244.8	244.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW1341	R	05-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2019INTW1546	R	05-08-2019	2548	Tamil Nadu	N	18	2160	0	194.4	194.4	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2019INTA0221	R	30-08-2019	96182	Tamil Nadu	N	18	81510	0	7335.9	7335.9	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2019INTW0812	R	05-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTA0069	R	29-08-2019	46030	Tamil Nadu	N	18	39008	0	3510.72	3510.72	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTW0911	R	05-08-2019	1912	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2019INTW0918	R	05-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Sep-19	Aug-19	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	390	R	07-08-2019	495	Tamil Nadu	N	12	441.96	0	26.52	26.52	0	Y	02-Oct-19	Aug-19	Y			
33AUEP8360D1ZM	SANTOSH KUMAR	013/JE/2019-20	R	22-08-2019	139999	Tamil Nadu	N	18	118644	0	10677.96	10677.96	0	Y	08-Nov-19	Aug-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	13/19-20	R	13-08-2019	490625	Tamil Nadu	N	18	415750	0	37437.5	37437.5	0	Y	02-Sep-19	Aug-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	14/19-20	R	23-08-2019	420530	Tamil Nadu	N	18	356391.4	0	32069.56	32069.56	0	Y	02-Sep-19	Aug-19	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	15/19-20	R	29-08-2019	1792568	Tamil Nadu	N	18	1519204.5	0	136681.87	136681.87	0	Y	02-Sep-19	Aug-19	Y			
33AHEPD7695R1ZN	KANNUPAIYAN DHANASEKARAN	01	R	24-08-2019	286479	Tamil Nadu	N	18	242779	0	21850.11	21850.11	0	Y	12-Sep-19	Aug-19	Y			
33AHEPD7695R1ZN	KANNUPAIYAN DHANASEKARAN	02	R	22-08-2019	336979	Tamil Nadu	N	18	285575	0	25701.75	25701.75	0	Y	12-Sep-19	Aug-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	10	R	29-08-2019	299218.5	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	13-Sep-19	Aug-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	11	R	29-08-2019	1221.3	Tamil Nadu	N	18	1035	0	93.15	93.15	0	Y	13-Sep-19	Aug-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	7	R	29-08-2019	214948.8	Tamil Nadu	N	18	182160	0	16394.4	16394.4	0	Y	13-Sep-19	Aug-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	8	R	29-08-2019	299492.26	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	13-Sep-19	Aug-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	9	R	29-08-2019	299492.26	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	13-Sep-19	Aug-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/019/19-20	R	05-08-2019	1564453	Tamil Nadu	N	18	1325808	0	119322.72	119322.72	0	Y	12-Sep-19	Aug-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/022/19-20	R	27-08-2019	1646100	Tamil Nadu	N	18	1395000	0	125550	125550	0	Y	12-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	72	R	07-08-2019	88410.03	Tamil Nadu	N	18	74923.75	0	6743.14	6743.14	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	73	R	07-08-2019	88283.17	Tamil Nadu	N	18	74816.25	0	6733.46	6733.46	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	74	R	07-08-2019	97868.61	Tamil Nadu	N	18	82939.5	0	7464.56	7464.56	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	75	R	07-08-2019	78662.63	Tamil Nadu	N	18	66663.25	0	5999.69	5999.69	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	76	R	07-08-2019	84847.61	Tamil Nadu	N	18	71904.75	0	6471.43	6471.43	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	77	R	07-08-2019	101585.91	Tamil Nadu	N	18	86089.75	0	7748.08	7748.08	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	78	R	07-08-2019	144195.41	Tamil Nadu	N	18	122199.5	0	10997.96	10997.96	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	79	R	07-08-2019	150470.95	Tamil Nadu	N	18	127517.75	0	11476.6	11476.6	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	80	R	07-08-2019	147216.8	Tamil Nadu	N	18	124760	0	11228.4	11228.4	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	81	R	07-08-2019	125102.13	Tamil Nadu	N	18	106018.75	0	9541.69	9541.69	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	82	R	25-08-2019	58179.9	Tamil Nadu	N	18	49305	0	4437.45	4437.45	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	83	R	25-08-2019	54185.6	Tamil Nadu	N	18	45920	0	4132.8	4132.8	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	84	R	25-08-2019	63029.7	Tamil Nadu	N	18	53415	0	4807.35	4807.35	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	85	R	25-08-2019	83402.4	Tamil Nadu	N	18	70680	0	6361.2	6361.2	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	86	R	25-08-2019	80889	Tamil Nadu	N	18	68550	0	6169.5	6169.5	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	87	R	25-08-2019	99084.6	Tamil Nadu	N	18	83970	0	7557.3	7557.3	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	88	R	25-08-2019	96730.5	Tamil Nadu	N	18	81975	0	7377.75	7377.75	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	89	R	25-08-2019	96600.7	Tamil Nadu	N	18	81865	0	7367.85	7367.85	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	90	R	25-08-2019	98140.6	Tamil Nadu	N	18	83170	0	7485.3	7485.3	0	Y	06-Nov-19	Aug-19	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	91	R	25-08-2019	148857	Tamil Nadu	N	18	126150	0	11353.5	11353.5	0	Y	06-Nov-19	Aug-19	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	14	R	12-08-2019	120926	Tamil Nadu	N	18	102480	0	9223.2	9223.2	0	Y	01-Nov-19	Aug-19	Y			
33AAACS9898R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	R-523/19-20	R	29-08-2019	10551.56	Tamil Nadu	N	18	8942	0	804.78	804.78	0	Y	10-Sep-19	Aug-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	552	R	01-08-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	10-Sep-19	Aug-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	612	R	17-08-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	10-Sep-19	Aug-19	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	648	R	22-08-2019	4242.1	Tamil Nadu	N	18	3595	0	323.55	323.55	0	Y	10-Sep-19	Aug-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/2028	R	26-08-2019	140	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	22-Sep-19	Aug-19	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0826	R	09-08-2019	183528	Tamil Nadu	N	18	155532	0	13997.88	13997.88	0	Y	10-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300140	R	06-08-2019	8349687.58	Tamil Nadu	N	5	7239921.91	361996.1	0	0	793088	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300141	R	06-08-2019	4548932.51	Tamil Nadu	N	5	3935597.48	196779.87	0	0	431120	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300142	R	07-08-2019	5738710.54	Tamil Nadu	N	5	4961671.79	248083.59	0	0	543520	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300143	R	10-08-2019	4149488.97	Tamil Nadu	N	5	3709532.51	185476.63	0	0	406356	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300144	R	13-08-2019	5594480.21	Tamil Nadu	N	5	4838506.37	241925.32	0	0	530028	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300145	R	16-08-2019	7337242.91	Tamil Nadu	N	5	6358739.51	317936.98	0	0	696560	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300148	R	26-08-2019	5070713.41	Tamil Nadu	N	5	4395432.14	219771.61	0	0	481492	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300150	R	29-08-2019	3433370.38	Tamil Nadu	N	5	2963565.52	148178.28	0	0	324640	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300152	R	30-08-2019	4255633.69	Tamil Nadu	N	5	3657266.33	182863.32	0	0	467904	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1ZI	EASTERN COALFIELDS LTD	020320C512300154	R	31-08-2019	5059695.34	Tamil Nadu	N	5	4295730.95	214786.55	0	0	549588	Y	11-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300554	R	07-08-2019	9110013.23	Tamil Nadu	N	5	7880071.45	394003.57	0	0	868684	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300561	R	09-08-2019	7210540.25	Tamil Nadu	N	5	6229280.82	311464.04	0	0	686704	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300568	R	12-08-2019	4217632.9	Tamil Nadu	N	5	3658808.07	182940.4	0	0	403340	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020520C542300623	R	26-08-2019	11002250.05	Tamil Nadu	N	5	9524113.05	476205.65	0	0	1049920	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020620C512300149	R	29-08-2019	3579326.94	Tamil Nadu	N	5	3111206.61	155560.33	0	0	312560	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020620C512300151	R	30-08-2019	3050692.52	Tamil Nadu	N	5	2657704.66	132885.23	0	0	267000	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020720C512300153	R	31-08-2019	3127261.71	Tamil Nadu	N	5	2718264.49	135913.22	0	0	273084	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300135	R	08-08-2019	5493055.22	Tamil Nadu	N	5	4777214.34	238860.72	0	0	482720	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300140	R	13-08-2019	6161618.29	Tamil Nadu	N	5	5354533.65	267726.68	0	0	541056	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300152	R	26-08-2019	4912531.87	Tamil Nadu	N	5	4268022.2	213401.11	0	0	431268	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030220C512300160	R	31-08-2019	4249358.28	Tamil Nadu	N	5	3704755.85	185237.79	0	0	374352	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300133	R	05-08-2019	7102318.96	Tamil Nadu	N	5	6188489.98	309424.5	0	0	605680	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300141	R	13-08-2019	6546642.43	Tamil Nadu	N	5	5706064.03	285303.2	0	0	558464	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300157	R	28-08-2019	8076199.93	Tamil Nadu	N	5	7038579.74	351928.99	0	0	688880	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030420C512300162	R	31-08-2019	4068019.98	Tamil Nadu	N	5	3562856.97	178142.85	0	0	348704	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030920C512300139	R	09-08-2019	7112035.66	Tamil Nadu	N	5	6206024.21	310301.21	0	0	627096	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030920C512300153	R	26-08-2019	6840265.51	Tamil Nadu	N	5	5946895.57	297344.78	0	0	600912	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031020C512300131	R	05-08-2019	5390532.41	Tamil Nadu	N	5	4683158.49	234157.92	0	0	473216	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031020C512300144	R	16-08-2019	5496519.07	Tamil Nadu	N	5	4783548.07	239177.4	0	0	483360	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031020C512300161	R	31-08-2019	5011579.42	Tamil Nadu	N	5	4364017.76	218200.89	0	0	440968	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300132	R	05-08-2019	3994633.23	Tamil Nadu	N	5	3467955.46	173397.77	0	0	353280	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300138	R	09-08-2019	2960366.37	Tamil Nadu	N	5	2585417.34	129270.87	0	0	263376	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300145	R	16-08-2019	5207527.78	Tamil Nadu	N	5	4528132.06	226406.6	0	0	461280	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031220C512300156	R	28-08-2019	4808971.61	Tamil Nadu	N	5	4176310.49	208815.52	0	0	425440	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031320C512300134	R	08-08-2019	4826254.34	Tamil Nadu	N	5	4192927.94	209646.4	0	0	423680	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031320C512300163	R	31-08-2019	3216553.73	Tamil Nadu	N	5	2794876.24	139743.81	0	0	282412	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040120C532300261	R	06-08-2019	4778170.76	Tamil Nadu	N	5	4255825.98	212791.3	0	0	411332	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C522300298	R	29-08-2019	18063058.65	Tamil Nadu	N	5	15773387.52	788669.38	0	0	1584636	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C522300305	R	31-08-2019	8206887.08	Tamil Nadu	N	5	7178629.47	358931.47	0	0	721184	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300260	R	06-08-2019	8121617.02	Tamil Nadu	N	5	7094475.63	354723.78	0	0	789040	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300276	R	14-08-2019	4534258.49	Tamil Nadu	N	5	4024242.94	201212.15	0	0	447572	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300282	R	19-08-2019	11259353.98	Tamil Nadu	N	5	9801209.05	490060.45	0	0	1090080	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040220C532300284	R	20-08-2019	4585533.66	Tamil Nadu	N	5	3962167.18	198108.36	0	0	440668	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300263	R	06-08-2019	15209105.12	Tamil Nadu	N	5	13129364.31	656468.22	0	0	1447356	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300266	R	06-08-2019	15026600.19	Tamil Nadu	N	5	12987888.69	649394.43	0	0	1431760	Y	11-Sep-19	Aug-19	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	040820C522300272	R	12-08-2019	16508997	Tamil Nadu	N	5	14307577.79	715378.89	0	0	1577240	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300275	R	13-08-2019	16303007.12	Tamil Nadu	N	5	14264426.34	713221.32	0	0	1441368	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300277	R	14-08-2019	10755391.66	Tamil Nadu	N	5	9353173.96	467658.7	0	0	1031076	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300285	R	20-08-2019	7245476.37	Tamil Nadu	N	5	6270790.98	313539.55	0	0	691280	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300287	R	20-08-2019	16022814.23	Tamil Nadu	N	5	13920923.76	696046.19	0	0	1534616	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300293	R	27-08-2019	14673951.53	Tamil Nadu	N	5	12883786.74	644189.34	0	0	1420284	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040820C522300304	R	31-08-2019	6669289.03	Tamil Nadu	N	5	5859767.23	292988.36	0	0	592108	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040920C522300262	R	06-08-2019	2783257.29	Tamil Nadu	N	5	2478772.76	123938.64	0	0	241444	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040920C522300283	R	20-08-2019	4056953.65	Tamil Nadu	N	5	3535765.38	176788.27	0	0	344400	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041020C522300281	R	19-08-2019	4273841.73	Tamil Nadu	N	5	3756950.32	187847.52	0	0	417844	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300555	R	07-08-2019	1641119.31	Tamil Nadu	N	5	1425034.41	71251.72	0	0	145168	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300562	R	09-08-2019	1622910.21	Tamil Nadu	N	5	1408935.44	70446.77	0	0	143528	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300569	R	12-08-2019	964058.06	Tamil Nadu	N	5	836950.53	41847.53	0	0	85260	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050120C532300624	R	26-08-2019	871447.2	Tamil Nadu	N	5	761128.27	38056.41	0	0	77536	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300556	R	07-08-2019	5285216.09	Tamil Nadu	N	5	4489568.61	224478.43	0	0	578644	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300563	R	09-08-2019	3987751.57	Tamil Nadu	N	5	3383850.07	169192.5	0	0	436132	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300570	R	12-08-2019	5944465.12	Tamil Nadu	N	5	5056393.67	252819.68	0	0	651700	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050320C532300625	R	26-08-2019	3440292.07	Tamil Nadu	N	5	2925058.19	146252.91	0	0	377000	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300564	R	09-08-2019	1830687.83	Tamil Nadu	N	5	1591982.53	79599.13	0	0	160864	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300571	R	12-08-2019	5320881.85	Tamil Nadu	N	5	4668353.4	233417.67	0	0	471720	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050420C532300626	R	26-08-2019	652583.22	Tamil Nadu	N	5	566947.83	28347.39	0	0	57288	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060120C512300416	R	07-08-2019	5080926.86	Tamil Nadu	N	5	4422507.06	221125.35	0	0	450520	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060320C522300421	R	07-08-2019	2557391.63	Tamil Nadu	N	5	2222742.68	111137.13	0	0	224600	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060320C532300422	R	07-08-2019	2984078.05	Tamil Nadu	N	5	2609605.07	130480.25	0	0	265840	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060520C522300418	R	07-08-2019	2179715.41	Tamil Nadu	N	5	1895645.21	94782.26	0	0	191548	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060620C522300420	R	07-08-2019	930983.48	Tamil Nadu	N	5	810053.46	40502.67	0	0	82520	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060620C532300419	R	07-08-2019	909716.26	Tamil Nadu	N	5	795159.97	39758	0	0	80348	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060720C512300417	R	07-08-2019	3086490.68	Tamil Nadu	N	5	2686846.59	134342.33	0	0	271496	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070620C512300689	R	12-08-2019	2406333.77	Tamil Nadu	N	5	2106217.51	105310.88	0	0	214560	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070620C512300773	R	31-08-2019	1529418.46	Tamil Nadu	N	5	1335037.2	66751.86	0	0	136000	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301446	R	06-08-2019	4738054.49	Tamil Nadu	N	5	4155717.28	207785.86	0	0	419920	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301448	R	06-08-2019	3065393.58	Tamil Nadu	N	5	2675208.36	133760.42	0	0	270320	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301449	R	06-08-2019	3709583.75	Tamil Nadu	N	5	3265393.07	163269.65	0	0	329956	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301450	R	06-08-2019	9822187.19	Tamil Nadu	N	5	8687816.36	434390.82	0	0	877872	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301451	R	06-08-2019	7651155.12	Tamil Nadu	N	5	6678480.74	333924.04	0	0	674836	Y	11-Sep-19	Aug-19	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	170120C522301453	R	06-08-2019	4981797.87	Tamil Nadu	N	5	4377001.91	218850.1	0	0	442280	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301511	R	13-08-2019	8976756.41	Tamil Nadu	N	5	7860156.45	393007.82	0	0	794240	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301513	R	13-08-2019	5900724.17	Tamil Nadu	N	5	5178614.36	258930.72	0	0	523280	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301640	R	31-08-2019	8635921.36	Tamil Nadu	N	5	7540580.29	377029.01	0	0	761948	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301641	R	31-08-2019	6769459.05	Tamil Nadu	N	5	5914514.38	295725.72	0	0	597640	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301656	R	31-08-2019	11629760.17	Tamil Nadu	N	5	10103642.07	505182.1	0	0	1020936	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301657	R	31-08-2019	5803807.77	Tamil Nadu	N	5	5042201.69	252110.08	0	0	509496	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301660	R	31-08-2019	9168835.24	Tamil Nadu	N	5	7965652.61	398282.63	0	0	804900	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301661	R	31-08-2019	7033791.82	Tamil Nadu	N	5	6110780.78	305539.04	0	0	617472	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301668	R	31-08-2019	7932745.48	Tamil Nadu	N	5	6891769.03	344588.45	0	0	696388	Y	11-Sep-19	Aug-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170120C522301669	R	31-08-2019	9625579.7	Tamil Nadu	N	5	8362460.67	418123.03	0	0	844996	Y	11-Sep-19	Aug-19	Y			
33ACMPD8356L1Z9	DILIPKUMAR	41569	R	01-08-2019	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	04-Dec-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	70	R	25-08-2019	80883	Tamil Nadu	N	18	68545	0	6169.05	6169.05	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	71	R	25-08-2019	85039	Tamil Nadu	N	18	72067	0	6486.03	6486.03	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	72	R	25-08-2019	85022	Tamil Nadu	N	18	72052.5	0	6484.73	6484.73	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	73	R	25-08-2019	83889	Tamil Nadu	N	18	71092.5	0	6398.33	6398.33	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	74	R	25-08-2019	83635	Tamil Nadu	N	18	70877.5	0	6378.98	6378.98	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	75	R	25-08-2019	67437	Tamil Nadu	N	18	57150	0	5143.5	5143.5	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	76	R	25-08-2019	86751	Tamil Nadu	N	18	73517.5	0	6616.58	6616.58	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	77	R	25-08-2019	43890	Tamil Nadu	N	18	37195	0	3347.55	3347.55	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	78	R	25-08-2019	37966	Tamil Nadu	N	18	32175	0	2895.75	2895.75	0	Y	10-Sep-19	Aug-19	Y			
33APVFN9946G1Z4	NAGARAJAN	79	R	25-08-2019	62251	Tamil Nadu	N	18	52755	0	4747.95	4747.95	0	Y	10-Sep-19	Aug-19	Y			
06AADCM5146R1Z2	MAKEMYTRIP (INDIA) PRIVATE LIMITED	1000000067321233	R	09-08-2019	279.99	Tamil Nadu	N	18	237.28	42.71	0	0	0	Y	22-Oct-19	Aug-19	Y			
06AADCM5146R1Z2	MAKEMYTRIP (INDIA) PRIVATE LIMITED	1000000067321752	R	09-08-2019	279.99	Tamil Nadu	N	18	237.28	42.71	0	0	0	Y	22-Oct-19	Aug-19	Y			
33AAATN5953B1ZV	NAMBİYUR SARVODAYA SANGH	000000000012	R	20-08-2019	20886	Tamil Nadu	N	18	17700	0	1593	1593	0	Y	27-Dec-19	Aug-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	192	R	02-08-2019	292640	Tamil Nadu	N	18	248000	44640	0	0	0	Y	09-Sep-19	Aug-19	Y			
09ABFPG1605D1Z9	VIJENDRA KUMAR GUPTA	204	R	11-08-2019	219480	Tamil Nadu	N	18	186000	33480	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AAIFT5607L1ZY	THE NEW AUTO ELECTRIC SERVICE	1629	R	27-08-2019	5600	Tamil Nadu	N	28	5938	0	831.32	831.32	0	Y	21-Oct-19	Aug-19	Y			
33AAIFT5607L1ZY	THE NEW AUTO ELECTRIC SERVICE	1630	R	27-08-2019	7200	Tamil Nadu	N	28	5626	0	787.64	787.64	0	Y	21-Oct-19	Aug-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	10	R	26-08-2019	53204	Tamil Nadu	N	18	45088.05	0	4057.92	4057.92	0	Y	20-Sep-19	Aug-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	8	R	16-08-2019	153730	Tamil Nadu	N	18	130280	0	11725.2	11725.2	0	Y	20-Sep-19	Aug-19	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	9	R	16-08-2019	68086	Tamil Nadu	N	18	57700	0	5193	5193	0	Y	20-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901394	R	06-08-2019	418109	Tamil Nadu	N	18	354330	63779.4	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901395	R	06-08-2019	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901396	R	07-08-2019	1658400	Tamil Nadu	N	18	1405424	252976.32	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901435	R	16-08-2019	1002414	Tamil Nadu	N	18	849503	152910.54	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901482	R	21-08-2019	4838000	Tamil Nadu	N	18	4100000	738000	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901483	R	21-08-2019	4838000	Tamil Nadu	N	18	4100000	738000	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901484	R	21-08-2019	4838000	Tamil Nadu	N	18	4100000	738000	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901485	R	21-08-2019	4838000	Tamil Nadu	N	18	4100000	738000	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901636	R	30-08-2019	82303	Tamil Nadu	N	18	69748	12554.64	0	0	0	Y	09-Sep-19	Aug-19	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901641	R	30-08-2019	253774	Tamil Nadu	N	18	215063	38711.34	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901684	R	30-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901685	R	30-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901686	R	30-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901687	R	30-08-2019	206500	Tamil Nadu	N	18	175000	31500	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901688	R	30-08-2019	16703	Tamil Nadu	N	18	14155	2547.9	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1901689	R	30-08-2019	23571	Tamil Nadu	N	18	19975	3595.5	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900227	R	17-08-2019	59999	Tamil Nadu	N	18	50847	9152.46	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900229	R	20-08-2019	2848863	Tamil Nadu	N	18	2414291	434572.38	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900242	R	27-08-2019	1000000	Tamil Nadu	N	18	847458	152542.44	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900243	R	27-08-2019	1000000	Tamil Nadu	N	18	847458	152542.44	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900244	R	27-08-2019	800000	Tamil Nadu	N	18	677966	122033.88	0	0	0	Y	09-Sep-19	Aug-19	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1900246	R	29-08-2019	99999.8	Tamil Nadu	N	18	84745.8	15254.24	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM564	R	31-08-2019	448.34	Tamil Nadu	N	18	379.96	0	34.2	34.2	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM565	R	31-08-2019	907.13	Tamil Nadu	N	18	768.77	0	69.19	69.19	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM566	R	31-08-2019	2821.69	Tamil Nadu	N	18	2391.27	0	215.21	215.21	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM567	R	31-08-2019	15052.53	Tamil Nadu	N	18	12756.39	0	1148.08	1148.08	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM568	R	31-08-2019	31681.24	Tamil Nadu	N	18	26848.52	0	2416.37	2416.37	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	MM569	R	31-08-2019	27967.74	Tamil Nadu	N	18	23701.48	0	2133.13	2133.13	0	Y	17-Sep-19	Aug-19	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	mm576	R	31-08-2019	16996.84	Tamil Nadu	N	18	14404.1	0	1296.37	1296.37	0	Y	17-Sep-19	Aug-19	Y			
36BDUPS4210A1ZN	SATHAPURAM RAVIKUMAR	54	R	10-08-2019	5752.38	Tamil Nadu	N	18	4874.9	877.48	0	0	0	Y	10-Sep-19	Aug-19	Y			
36BDUPS4210A1ZN	SATHAPURAM RAVIKUMAR	55	R	10-08-2019	5988.74	Tamil Nadu	N	18	5075.2	913.54	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTAUG19605	R	31-08-2019	933016	Tamil Nadu	N	18	790691.39	142324.45	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	485	R	01-08-2019	48664	Tamil Nadu	N	12	43450	0	2607	2607	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	486	R	01-08-2019	249200	Tamil Nadu	N	12	222500	0	13350	13350	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	550	R	19-08-2019	223171	Tamil Nadu	N	12	199260	0	11955.6	11955.6	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	551	R	19-08-2019	184788	Tamil Nadu	N	18	156600	0	14094	14094	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	591	R	28-08-2019	135408	Tamil Nadu	N	12	120900	0	7254	7254	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	598	R	29-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	599	R	30-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Sep-19	Aug-19	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	610	R	31-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Sep-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0819283344	R	01-08-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	04-Oct-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0819288566	R	01-08-2019	62414.92	Tamil Nadu	N	18	52894	0	4760.46	4760.46	0	Y	04-Oct-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0819290319	R	05-08-2019	4463.51	Tamil Nadu	N	18	3782.61	0	340.45	340.45	0	Y	04-Oct-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN07936901631	R	01-08-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	04-Oct-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN08937319677	R	05-08-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	04-Oct-19	Aug-19	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN071900114062	R	01-08-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	04-Oct-19	Aug-19	Y			
33AADFA2287N1ZC	ANURADHA HARDWARES	4453	R	22-08-2019	628	Tamil Nadu	N	18	532.5	0	47.93	47.93	0	Y	13-Sep-19	Aug-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04515/19-20	R	05-08-2019	32797	Tamil Nadu	N	18	27794	0	2501.46	2501.46	0	Y	09-Sep-19	Aug-19	Y			

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33AAAFG0491M1ZH	GANCOSS INDIA CO	G04581/19-20	R	14-08-2019	263076.28	Tamil Nadu	N	18	222946	0	20065.14	20065.14	0	Y	09-Sep-19	Aug-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04597/19-20	R	17-08-2019	195526	Tamil Nadu	N	18	165700	0	14913	14913	0	Y	09-Sep-19	Aug-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04598/19-20	R	17-08-2019	108536.4	Tamil Nadu	N	18	91980	0	8278.2	8278.2	0	Y	09-Sep-19	Aug-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04636/19-20	R	21-08-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Sep-19	Aug-19	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G04700/19-20	R	28-08-2019	97332	Tamil Nadu	N	18	82485	0	7423.65	7423.65	0	Y	09-Sep-19	Aug-19	Y			
33ACFPG1940C1ZC	SHANMUGAM GUNASEKARAN	463	R	09-08-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	14-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001318	R	24-08-2019	1791233.43	Tamil Nadu	N	18	1517994.45	0	136619.5	136619.5	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001320	R	24-08-2019	52596326.44	Tamil Nadu	N	18	44573158	0	4011584.22	4011584.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001571	R	31-08-2019	390286.87	Tamil Nadu	N	18	330751.59	0	29767.64	29767.64	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001572	R	31-08-2019	350431.56	Tamil Nadu	N	18	296975.9	0	26727.83	26727.83	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001578	R	31-08-2019	1484391.95	Tamil Nadu	N	18	1257959.29	0	113216.34	113216.34	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001579	R	31-08-2019	3088260.41	Tamil Nadu	N	18	2617169.85	0	235545.29	235545.29	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001580	R	31-08-2019	142799389.3	Tamil Nadu	N	18	121016431.5	0	10891478.84	10891478.84	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001581	R	31-08-2019	2624261.54	Tamil Nadu	N	18	2223950.46	0	200155.54	200155.54	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001606	R	31-08-2019	185133	Tamil Nadu	N	18	156892.38	0	14120.31	14120.31	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001607	R	31-08-2019	421530.28	Tamil Nadu	N	18	357229.08	0	32150.62	32150.62	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001608	R	31-08-2019	6818854.26	Tamil Nadu	N	18	5778689.94	0	520082.09	520082.09	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6119001609	R	31-08-2019	15791468.56	Tamil Nadu	N	18	13382600.32	0	1204434.03	1204434.03	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6419000594	R	08-08-2019	373979.78	Tamil Nadu	N	18	316932	0	28523.88	28523.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6619000183	R	31-08-2019	1058914.3	Tamil Nadu	N	18	897385	0	80764.65	80764.65	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001080	R	07-08-2019	1842221.6	Tamil Nadu	N	18	1561204.74	0	140508.43	140508.43	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001081	R	07-08-2019	5330523.74	Tamil Nadu	N	18	4517393	0	406565.37	406565.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001082	R	07-08-2019	6881161.7	Tamil Nadu	N	18	5831492.98	0	524834.37	524834.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001083	R	07-08-2019	5847826.8	Tamil Nadu	N	18	4955785.34	0	446020.68	446020.68	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6919001129	R	30-08-2019	115953.92	Tamil Nadu	N	18	98266.04	0	8843.94	8843.94	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003309	R	03-08-2019	74042.12	Tamil Nadu	N	18	62747.54	0	5647.28	5647.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003310	R	03-08-2019	8925.86	Tamil Nadu	N	18	7564.28	0	680.79	680.79	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003324	R	03-08-2019	955023.23	Tamil Nadu	N	18	809341.75	0	72840.76	72840.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003407	R	13-08-2019	4508727.42	Tamil Nadu	N	18	3820956.24	0	343886.06	343886.06	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003408	R	13-08-2019	1246714.06	Tamil Nadu	N	18	1056536.8	0	95088.31	95088.31	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003409	R	13-08-2019	1165198.48	Tamil Nadu	N	18	987456.34	0	88871.07	88871.07	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003463	R	17-08-2019	1430822.84	Tamil Nadu	N	18	1212561.76	0	109130.56	109130.56	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003464	R	17-08-2019	1111950.47	Tamil Nadu	N	18	942330.57	0	84809.75	84809.75	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003465	R	17-08-2019	5432842.46	Tamil Nadu	N	18	4604104.42	0	414369.4	414369.4	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003466	R	17-08-2019	2732937.31	Tamil Nadu	N	18	2316048.55	0	208444.37	208444.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003477	R	19-08-2019	2173453.47	Tamil Nadu	N	18	1841910.33	0	165771.93	165771.93	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003478	R	19-08-2019	683790.43	Tamil Nadu	N	18	579483.41	0	52153.51	52153.51	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003479	R	19-08-2019	3279780.51	Tamil Nadu	N	18	2779475.01	0	250152.75	250152.75	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003480	R	19-08-2019	1280483.02	Tamil Nadu	N	18	1085154.56	0	97663.91	97663.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003491	R	19-08-2019	801256.42	Tamil Nadu	N	18	679030.86	0	61112.78	61112.78	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003492	R	19-08-2019	13533167.62	Tamil Nadu	N	18	11468786.64	0	1032190.8	1032190.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003497	R	20-08-2019	7307109.35	Tamil Nadu	N	18	6192465.55	0	557321.9	557321.9	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003506	R	20-08-2019	16037239.2	Tamil Nadu	N	18	13590880.44	0	1223179.24	1223179.24	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003518	R	21-08-2019	799448.39	Tamil Nadu	N	18	677498.63	0	60974.88	60974.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003519	R	21-08-2019	13533167.62	Tamil Nadu	N	18	11468786.64	0	1032190.8	1032190.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003522	R	21-08-2019	4962310.39	Tamil Nadu	N	18	4205347.51	0	378481.28	378481.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003523	R	21-08-2019	7440820	Tamil Nadu	N	18	6305780.24	0	567520.22	567520.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003524	R	21-08-2019	3679298.05	Tamil Nadu	N	18	3118048.95	0	280624.41	280624.41	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003528	R	21-08-2019	700319.58	Tamil Nadu	N	18	593491.16	0	53414.2	53414.2	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003529	R	21-08-2019	1854690.19	Tamil Nadu	N	18	1571771.37	0	141459.42	141459.42	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003530	R	21-08-2019	1539043.49	Tamil Nadu	N	18	1304274.21	0	117384.68	117384.68	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003531	R	21-08-2019	1413646.7	Tamil Nadu	N	18	1198005.68	0	107820.51	107820.51	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003532	R	21-08-2019	42631.09	Tamil Nadu	N	18	36128.05	0	3251.52	3251.52	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003533	R	21-08-2019	270418.23	Tamil Nadu	N	18	229168.01	0	20625.12	20625.12	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003535	R	21-08-2019	7231095.32	Tamil Nadu	N	18	6128046.92	0	551524.22	551524.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003536	R	21-08-2019	903824.98	Tamil Nadu	N	18	765953.38	0	68935.8	68935.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003537	R	21-08-2019	83851.45	Tamil Nadu	N	18	71060.55	0	6395.45	6395.45	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003538	R	21-08-2019	2437173.05	Tamil Nadu	N	18	2065400.49	0	185886.04	185886.04	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003542	R	22-08-2019	2716421.23	Tamil Nadu	N	18	2302052.21	0	207184.7	207184.7	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003543	R	22-08-2019	5259941.72	Tamil Nadu	N	18	4457577.72	0	401181.99	401181.99	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003544	R	22-08-2019	2367003.98	Tamil Nadu	N	18	2005935.6	0	180534.2	180534.2	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003562	R	22-08-2019	2560966.06	Tamil Nadu	N	18	2170309.12	0	195327.82	195327.82	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003563	R	22-08-2019	582385.51	Tamil Nadu	N	18	493547.05	0	44419.23	44419.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003564	R	22-08-2019	2797719.28	Tamil Nadu	N	18	2370948.58	0	213385.37	213385.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003577	R	23-08-2019	5018106.22	Tamil Nadu	N	18	4252632.02	0	382736.88	382736.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003578	R	23-08-2019	2506290.43	Tamil Nadu	N	18	2123975.01	0	191157.75	191157.75	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003579	R	23-08-2019	266321.07	Tamil Nadu	N	18	225695.47	0	20312.59	20312.59	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003580	R	23-08-2019	266321.07	Tamil Nadu	N	18	225695.47	0	20312.59	20312.59	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003581	R	23-08-2019	3003506.72	Tamil Nadu	N	18	2545344.68	0	229081.02	229081.02	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003582	R	23-08-2019	734064.78	Tamil Nadu	N	18	622088.8	0	55987.99	55987.99	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003583	R	23-08-2019	1857579.19	Tamil Nadu	N	18	1574219.65	0	141679.77	141679.77	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003584	R	24-08-2019	6498555.57	Tamil Nadu	N	18	5507250.49	0	495652.54	495652.54	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003585	R	24-08-2019	1801300.49	Tamil Nadu	N	18	1526255.83	0	137387.32	137387.32	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003586	R	24-08-2019	1792632.73	Tamil Nadu	N	18	1519180.31	0	136726.23	136726.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003593	R	24-08-2019	5558814.26	Tamil Nadu	N	18	4710859.54	0	423977.36	423977.36	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003600	R	24-08-2019	14658903.86	Tamil Nadu	N	18	12422799.66	0	1118051.97	1118051.97	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003601	R	24-08-2019	2072186.58	Tamil Nadu	N	18	1756090.32	0	158048.13	158048.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003602	R	24-08-2019	463256.58	Tamil Nadu	N	18	392590.28	0	35333.13	35333.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003603	R	24-08-2019	871225.59	Tamil Nadu	N	18	738326.79	0	66449.41	66449.41	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003604	R	24-08-2019	983428.66	Tamil Nadu	N	18	833414.28	0	75007.29	75007.29	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003605	R	24-08-2019	1936837.99	Tamil Nadu	N	18	1641387.83	0	147724.9	147724.9	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003612	R	26-08-2019	1280483.02	Tamil Nadu	N	18	1085154.56	0	97663.91	97663.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003613	R	26-08-2019	10906926.71	Tamil Nadu	N	18	9243158.15	0	831884.23	831884.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003616	R	26-08-2019	64395.61	Tamil Nadu	N	18	54572.55	0	4911.53	4911.53	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003619	R	26-08-2019	45601.27	Tamil Nadu	N	18	38645.15	0	3478.06	3478.06	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003621	R	26-08-2019	1830.31	Tamil Nadu	N	18	1551.11	0	139.6	139.6	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003622	R	26-08-2019	17283.49	Tamil Nadu	N	18	14647.03	0	1318.23	1318.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003623	R	26-08-2019	47112.12	Tamil Nadu	N	18	39925.52	0	3593.3	3593.3	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003631	R	26-08-2019	47583.94	Tamil Nadu	N	18	40325.38	0	3629.28	3629.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003634	R	26-08-2019	360150.11	Tamil Nadu	N	18	305211.43	0	27469.03	27469.03	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003635	R	26-08-2019	1280483.02	Tamil Nadu	N	18	1085154.56	0	97663.91	97663.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003636	R	26-08-2019	31611.11	Tamil Nadu	N	18	26789.07	0	2411.02	2411.02	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003637	R	26-08-2019	155241.46	Tamil Nadu	N	18	131560.56	0	11840.45	11840.45	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003638	R	26-08-2019	2173453.47	Tamil Nadu	N	18	1841910.33	0	165771.93	165771.93	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003639	R	26-08-2019	31611.11	Tamil Nadu	N	18	26789.07	0	2411.02	2411.02	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003640	R	26-08-2019	96770.41	Tamil Nadu	N	18	82008.83	0	7380.79	7380.79	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003641	R	27-08-2019	356859.96	Tamil Nadu	N	18	302423.68	0	27218.13	27218.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003642	R	27-08-2019	1157802.97	Tamil Nadu	N	18	981188.93	0	88307	88307	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003667	R	27-08-2019	2001519.87	Tamil Nadu	N	18	1696203.27	0	152658.29	152658.29	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003668	R	27-08-2019	932042.5	Tamil Nadu	N	18	789866.54	0	71087.99	71087.99	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003669	R	27-08-2019	939622.02	Tamil Nadu	N	18	796289.8	0	71666.08	71666.08	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003670	R	27-08-2019	622004.89	Tamil Nadu	N	18	527122.75	0	47441.05	47441.05	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003671	R	27-08-2019	10640.36	Tamil Nadu	N	18	9017.08	0	811.54	811.54	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003672	R	27-08-2019	828898.58	Tamil Nadu	N	18	702456.4	0	63221.08	63221.08	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003673	R	27-08-2019	10008147.65	Tamil Nadu	N	18	8481481.37	0	763333.32	763333.32	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003674	R	27-08-2019	43237.34	Tamil Nadu	N	18	36641.8	0	3297.76	3297.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003680	R	27-08-2019	1364839.99	Tamil Nadu	N	18	1156644.07	0	104097.97	104097.97	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003681	R	27-08-2019	1296778.18	Tamil Nadu	N	18	1098964.56	0	98906.81	98906.81	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003682	R	27-08-2019	1773921.64	Tamil Nadu	N	18	1503323.62	0	135299.13	135299.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003683	R	27-08-2019	468606.33	Tamil Nadu	N	18	397124.01	0	35741.16	35741.16	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003684	R	27-08-2019	1381608.19	Tamil Nadu	N	18	1170854.21	0	105376.88	105376.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003685	R	27-08-2019	2067507.11	Tamil Nadu	N	18	1752124.67	0	157691.22	157691.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003686	R	27-08-2019	6498375.7	Tamil Nadu	N	18	5507097.9	0	495638.81	495638.81	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003687	R	27-08-2019	1385762.04	Tamil Nadu	N	18	1174374.84	0	105693.74	105693.74	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003689	R	28-08-2019	15868552.46	Tamil Nadu	N	18	13447925.28	0	1210313.28	1210313.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003698	R	28-08-2019	523138.63	Tamil Nadu	N	18	443337.79	0	39900.4	39900.4	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003699	R	28-08-2019	384114.53	Tamil Nadu	N	18	325520.79	0	29296.87	29296.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003700	R	28-08-2019	430274.76	Tamil Nadu	N	18	364639.62	0	32817.57	32817.57	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003715	R	29-08-2019	15868552.46	Tamil Nadu	N	18	13447925.28	0	1210313.28	1210313.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003721	R	29-08-2019	15868552.46	Tamil Nadu	N	18	13447925.28	0	1210313.28	1210313.28	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003728	R	29-08-2019	5698599.92	Tamil Nadu	N	18	4829321.96	0	434638.98	434638.98	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003729	R	29-08-2019	18418.44	Tamil Nadu	N	18	15608.84	0	1404.8	1404.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003730	R	29-08-2019	36200.71	Tamil Nadu	N	18	30678.57	0	2761.07	2761.07	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003731	R	29-08-2019	56346.58	Tamil Nadu	N	18	47751.34	0	4297.62	4297.62	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003732	R	29-08-2019	411265.17	Tamil Nadu	N	18	348529.79	0	31367.68	31367.68	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003733	R	29-08-2019	31100.59	Tamil Nadu	N	18	26356.43	0	2372.08	2372.08	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003734	R	29-08-2019	170256.8	Tamil Nadu	N	18	144285.42	0	12985.69	12985.69	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003736	R	29-08-2019	1708820.42	Tamil Nadu	N	18	1448152.92	0	130333.76	130333.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003737	R	29-08-2019	257348.08	Tamil Nadu	N	18	218092.14	0	19628.29	19628.29	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003738	R	29-08-2019	1048192.1	Tamil Nadu	N	18	888298.4	0	79946.86	79946.86	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003739	R	29-08-2019	2064684.41	Tamil Nadu	N	18	1749732.89	0	157475.96	157475.96	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003741	R	29-08-2019	4156207.56	Tamil Nadu	N	18	3522209.78	0	316998.88	316998.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003742	R	29-08-2019	8640.48	Tamil Nadu	N	18	7322.54	0	659.03	659.03	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003743	R	29-08-2019	276953.71	Tamil Nadu	N	18	234706.53	0	21123.59	21123.59	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003747	R	30-08-2019	19835.24	Tamil Nadu	N	18	16809.52	0	1512.86	1512.86	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003750	R	30-08-2019	296301.3	Tamil Nadu	N	18	251102.62	0	22599.24	22599.24	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003751	R	30-08-2019	360302.33	Tamil Nadu	N	18	305341.21	0	27480.71	27480.71	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003752	R	30-08-2019	1461488.98	Tamil Nadu	N	18	1238549.98	0	111469.5	111469.5	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003756	R	30-08-2019	20442524.17	Tamil Nadu	N	18	17324172.57	0	1559175.53	1559175.53	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003757	R	30-08-2019	4923848.44	Tamil Nadu	N	18	4172752.94	0	375547.76	375547.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003758	R	30-08-2019	247902.06	Tamil Nadu	N	18	210086.48	0	18907.78	18907.78	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003759	R	30-08-2019	16452394.79	Tamil Nadu	N	18	13942706.83	0	1254843.61	1254843.61	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003760	R	30-08-2019	4383785.2	Tamil Nadu	N	18	3715072.2	0	334356.5	334356.5	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003775	R	30-08-2019	195778.58	Tamil Nadu	N	18	165914.04	0	14932.26	14932.26	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003776	R	30-08-2019	282081.27	Tamil Nadu	N	18	239051.93	0	21514.67	21514.67	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003777	R	30-08-2019	1061797.97	Tamil Nadu	N	18	899828.77	0	80984.59	80984.59	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003789	R	30-08-2019	5518744.03	Tamil Nadu	N	18	4676901.73	0	420921.16	420921.16	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003790	R	30-08-2019	5814254.25	Tamil Nadu	N	18	4927334.13	0	443460.07	443460.07	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003821	R	31-08-2019	14658903.86	Tamil Nadu	N	18	12422799.66	0	1118051.97	1118051.97	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003829	R	31-08-2019	12212375.62	Tamil Nadu	N	18	10349470.82	0	931452.37	931452.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003830	R	31-08-2019	358410.07	Tamil Nadu	N	18	303737.33	0	27336.36	27336.36	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003833	R	31-08-2019	1049342.63	Tamil Nadu	N	18	889273.43	0	80034.61	80034.61	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003854	R	31-08-2019	5329900.9	Tamil Nadu	N	18	4516865.2	0	406517.87	406517.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003855	R	31-08-2019	16718750.6	Tamil Nadu	N	18	14168431.92	0	1275158.87	1275158.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003856	R	31-08-2019	16046652.56	Tamil Nadu	N	18	13598858.1	0	1223897.23	1223897.23	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003861	R	31-08-2019	16921188.78	Tamil Nadu	N	18	14339990.06	0	1290599.11	1290599.11	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003868	R	31-08-2019	5211425.95	Tamil Nadu	N	18	4416463.71	0	397481.73	397481.73	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003874	R	31-08-2019	20442524.17	Tamil Nadu	N	18	17324172.57	0	1559175.53	1559175.53	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003879	R	31-08-2019	14779509.96	Tamil Nadu	N	18	12525009.62	0	1127250.87	1127250.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003880	R	31-08-2019	1297668.87	Tamil Nadu	N	18	1099719.37	0	98974.74	98974.74	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003881	R	31-08-2019	2810504.09	Tamil Nadu	N	18	2381783.13	0	214360.48	214360.48	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003893	R	31-08-2019	600765.8	Tamil Nadu	N	18	509123.56	0	45821.12	45821.12	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003894	R	31-08-2019	3407329.09	Tamil Nadu	N	18	2887567.05	0	259881.03	259881.03	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003920	R	31-08-2019	5270387.51	Tamil Nadu	N	18	4466430.09	0	401978.71	401978.71	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003921	R	31-08-2019	6572432.74	Tamil Nadu	N	18	5569858.38	0	501287.25	501287.25	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003922	R	31-08-2019	1381608.19	Tamil Nadu	N	18	1170854.21	0	105376.88	105376.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7119003923	R	31-08-2019	1280483.02	Tamil Nadu	N	18	1085154.56	0	97663.91	97663.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000520	R	31-08-2019	1420248	Tamil Nadu	N	18	1203600	0	108324	108324	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000521	R	31-08-2019	546405.52	Tamil Nadu	N	18	463055.52	0	41675	41675	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000579	R	31-08-2019	773170.85	Tamil Nadu	N	18	655229.49	0	58970.65	58970.65	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000581	R	31-08-2019	2248348.51	Tamil Nadu	N	18	1905380.05	0	171484.2	171484.2	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000586	R	31-08-2019	1335642	Tamil Nadu	N	18	1131900	0	101871	101871	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7319000662	R	31-08-2019	4439848.54	Tamil Nadu	N	18	3762583.5	0	338632.52	338632.52	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001153	R	29-08-2019	727783.98	Tamil Nadu	N	18	616766.5	0	55508.99	55508.99	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001154	R	29-08-2019	10179216.06	Tamil Nadu	N	18	8626452.82	0	776380.75	776380.75	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001160	R	29-08-2019	333307.66	Tamil Nadu	N	18	282465.36	0	25421.88	25421.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001166	R	29-08-2019	129785.18	Tamil Nadu	N	18	109986.64	0	9898.8	9898.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001191	R	30-08-2019	82648.02	Tamil Nadu	N	18	70040.7	0	6303.66	6303.66	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001240	R	31-08-2019	675791.03	Tamil Nadu	N	18	572704.47	0	51543.4	51543.4	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7419001243	R	31-08-2019	238866.24	Tamil Nadu	N	18	202429.38	0	18218.64	18218.64	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55390024I	R	31-08-2019	102518526	Tamil Nadu	N	18	86880107	0	7819209.63	7819209.63	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55990037I	R	01-08-2019	36040417	Tamil Nadu	N	18	30542726	0	2748845.34	2748845.34	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599B027I	R	02-08-2019	84622453	Tamil Nadu	N	18	71713943	0	6454254.87	6454254.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599C036I	R	01-07-2019	79822012	Tamil Nadu	N	18	67645773	0	6088119.57	6088119.57	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599CP01I	R	09-08-2019	13489783	Tamil Nadu	N	18	11432019	0	1028881.71	1028881.71	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599CP02I	R	09-08-2019	5826889	Tamil Nadu	N	18	4938041	0	444423.69	444423.69	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599CP03I	R	09-08-2019	23791346	Tamil Nadu	N	18	20162158	0	1814594.22	1814594.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599MR01I	R	08-08-2019	32667381	Tamil Nadu	N	18	27684221	0	2491579.89	2491579.89	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599P04I	R	09-08-2019	9628953	Tamil Nadu	N	18	8160129	0	734411.61	734411.61	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599TGE004I	R	02-08-2019	13161784	Tamil Nadu	N	18	11154054	0	1003864.86	1003864.86	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP5599TGM006I	R	02-08-2019	16123189	Tamil Nadu	N	18	13663719	0	1229734.71	1229734.71	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58590061I	R	14-08-2019	53241678	Tamil Nadu	N	18	45120066	0	4060805.94	4060805.94	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58590063I	R	29-08-2019	51826693	Tamil Nadu	N	18	43920927	0	3952883.43	3952883.43	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58990054I	R	10-08-2019	130096880	Tamil Nadu	N	18	110251593	0	9922643.37	9922643.37	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58990055I	R	13-08-2019	542631491	Tamil Nadu	N	18	459857196	0	41387147.64	41387147.64	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300224	R	03-08-2019	478489	Tamil Nadu	N	18	405499	0	36494.91	36494.91	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300225	R	10-08-2019	17999999	Tamil Nadu	N	18	15254237	0	1372881.33	1372881.33	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300226	R	10-08-2019	1500002	Tamil Nadu	N	18	1271188	0	114406.92	114406.92	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300227	R	10-08-2019	10030000	Tamil Nadu	N	18	8500000	0	765000	765000	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300228	R	10-08-2019	1000000	Tamil Nadu	N	18	847458	0	76271.22	76271.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300229	R	10-08-2019	589720	Tamil Nadu	N	18	499762	0	44978.58	44978.58	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300230	R	10-08-2019	404268	Tamil Nadu	N	18	342600	0	30834	30834	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300231	R	10-08-2019	822186	Tamil Nadu	N	18	696768	0	62709.12	62709.12	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300238	R	16-08-2019	562928	Tamil Nadu	N	18	477058	0	42935.22	42935.22	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300239	R	16-08-2019	501005	Tamil Nadu	N	18	424581	0	38212.29	38212.29	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300241	R	19-08-2019	506636	Tamil Nadu	N	18	429352	0	38641.68	38641.68	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300242	R	19-08-2019	489748	Tamil Nadu	N	18	415040	0	37353.6	37353.6	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300255	R	28-08-2019	489748	Tamil Nadu	N	18	415040	0	37353.6	37353.6	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D19-SH-300256	R	28-08-2019	557299	Tamil Nadu	N	18	472287	0	42505.83	42505.83	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001324	R	02-08-2019	2919	Tamil Nadu	N	18	2473	0	222.57	222.57	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001325	R	02-08-2019	2632	Tamil Nadu	N	18	2230	0	200.7	200.7	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001326	R	02-08-2019	50564	Tamil Nadu	N	18	42850	0	3856.5	3856.5	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001327	R	02-08-2019	4921	Tamil Nadu	N	18	4171	0	375.39	375.39	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001328	R	02-08-2019	2919	Tamil Nadu	N	18	2473	0	222.57	222.57	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001329	R	02-08-2019	32703	Tamil Nadu	N	18	27715	0	2494.35	2494.35	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001330	R	02-08-2019	9596	Tamil Nadu	N	18	8132	0	731.88	731.88	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001331	R	02-08-2019	219	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001350	R	05-08-2019	1484540	Tamil Nadu	N	18	1258084	0	113227.56	113227.56	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001355	R	06-08-2019	143566	Tamil Nadu	N	18	121666	0	10949.94	10949.94	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001356	R	06-08-2019	457577	Tamil Nadu	N	18	387777	0	34899.93	34899.93	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001417	R	13-08-2019	78631	Tamil Nadu	N	18	66637	0	5997.33	5997.33	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001418	R	13-08-2019	2259	Tamil Nadu	N	18	1915	0	172.35	172.35	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001419	R	13-08-2019	539100	Tamil Nadu	N	18	456864	0	41117.76	41117.76	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001453	R	17-08-2019	648865	Tamil Nadu	N	18	549885	0	49489.65	49489.65	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001454	R	17-08-2019	440663	Tamil Nadu	N	18	373443	0	33609.87	33609.87	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001493	R	19-08-2019	2176	Tamil Nadu	N	18	1844	0	165.96	165.96	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001582	R	23-08-2019	2636344	Tamil Nadu	N	18	2234190	0	201077.1	201077.1	0	Y	10-Sep-19	Aug-19	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R19-SH-001594	R	24-08-2019	373535	Tamil Nadu	N	18	316555	0	28489.95	28489.95	0	Y	10-Sep-19	Aug-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0447	R	09-08-2019	7694946.38	Tamil Nadu	N	18	6521141	1173805.38	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-119-0532	R	28-08-2019	549684.78	Tamil Nadu	N	18	465834.56	83850.22	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310102	R	08-08-2019	1848282.61	Tamil Nadu	N	18	1566341.17	0	140970.71	140970.71	0	Y	28-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310103	R	08-08-2019	1845482.77	Tamil Nadu	N	18	1563968.43	0	140757.16	140757.16	0	Y	28-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310104	R	12-08-2019	1846166.18	Tamil Nadu	N	18	1564547.6	0	140809.28	140809.28	0	Y	28-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310105	R	12-08-2019	1848525.07	Tamil Nadu	N	18	1566546.67	0	140989.2	140989.2	0	Y	28-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310106	R	12-08-2019	1843388.4	Tamil Nadu	N	18	1562193.56	0	140597.42	140597.42	0	Y	28-Sep-19	Aug-19	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9319310107	R	13-08-2019	1824869.86	Tamil Nadu	N	18	1546499.88	0	139184.99	139184.99	0	Y	28-Sep-19	Aug-19	Y			
33ABAPM320D1ZK	MOOKIAH PALIAH MOOKIAH	B305	R	17-08-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	17-Oct-19	Aug-19	Y			
33ABAPM320D1ZK	MOOKIAH PALIAH MOOKIAH	B319	R	26-08-2019	924	Tamil Nadu	N	18	783.05	0	70.48	70.48	0	Y	17-Oct-19	Aug-19	Y			
33BTSAP8147C1ZS	MARIYA PUSHPARANI AMALADOSS	6604	R	03-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Nov-19	Aug-19	Y			
33AACF0921B1Z6	LAKSHMI CERAAMICS	LCKAR/19/682	R	20-08-2019	700	Tamil Nadu	N	18	593	0	53.37	53.37	0	Y	17-Sep-19	Aug-19	Y			
33AAEPB1694B1ZD	BAKTHAVATCHALU BANUMATHI	808	R	30-08-2019	955.8	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	23-Sep-19	Aug-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	03	R	31-08-2019	257796	Tamil Nadu	N	18	218471	0	19662.39	19662.39	0	Y	19-Sep-19	Aug-19	Y			
33AEGPN5243J1ZH	HAMSA KUNIL ALI NAZEER ALI	04	R	31-08-2019	306621	Tamil Nadu	N	18	259848	0	23386.32	23386.32	0	Y	19-Sep-19	Aug-19	Y			
29AADCC5124B1Z4	CITO INFOTECH PRIVATE LIMITED	876	R	24-08-2019	83485	Tamil Nadu	N	18	70750	12735	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIVPM3114C1ZJ	PERIYATHANAKARAR ARUMUGAM MURUGESAN	1028	R	02-08-2019	320	Tamil Nadu	N	18	271.14	0	24.4	24.4	0	Y	07-Sep-19	Aug-19	Y			
33ACYPI2485Q1ZN	MANI JAYAKUMAR	003	R	29-08-2019	195212	Tamil Nadu	N	18	165433.5	0	14889.02	14889.02	0	Y	09-Sep-19	Aug-19	Y			
33ACYPI2485Q1ZN	MANI JAYAKUMAR	004	R	29-08-2019	194015	Tamil Nadu	N	18	164419.3	0	14797.74	14797.74	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	024	R	14-08-2019	426452	Tamil Nadu	N	18	361400	0	32526	32526	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	025	R	23-08-2019	299576	Tamil Nadu	N	18	253878	0	22849.02	22849.02	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	026	R	23-08-2019	313408	Tamil Nadu	N	18	265600	0	23904	23904	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	027	R	24-08-2019	93999.36	Tamil Nadu	N	12	83928	0	5035.68	5035.68	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	028	R	24-08-2019	93999.36	Tamil Nadu	N	12	83928	0	5035.68	5035.68	0	Y	09-Sep-19	Aug-19	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	029	R	29-08-2019	359192	Tamil Nadu	N	18	304400	0	27396	27396	0	Y	09-Sep-19	Aug-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-034	R	22-08-2019	11074.3	Tamil Nadu	N	18	9385	0	844.65	844.65	0	Y	30-Sep-19	Aug-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-035	R	26-08-2019	5536.56	Tamil Nadu	N	18	4692	0	422.28	422.28	0	Y	30-Sep-19	Aug-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-036	R	28-08-2019	11074.3	Tamil Nadu	N	18	9385	0	844.65	844.65	0	Y	30-Sep-19	Aug-19	Y			
33ADPFS1378H1ZR	SHRINK SYSTEMS	ADY-037	R	29-08-2019	5536.56	Tamil Nadu	N	18	4692	0	422.28	422.28	0	Y	30-Sep-19	Aug-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2019-2020/05	R	13-08-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	10-Sep-19	Aug-19	Y			
33AACFC0504D1ZG	COIMBATORE AERATION ACCESSORIES	Inv/19-20/1742	R	22-08-2019	3994	Tamil Nadu	N	18	3385	0	304.65	304.65	0	Y	10-Sep-19	Aug-19	Y			
33AACFC0504D1ZG	COIMBATORE AERATION ACCESSORIES	Inv/19-20/1815	R	28-08-2019	6738	Tamil Nadu	N	18	5710	0	513.9	513.9	0	Y	10-Sep-19	Aug-19	Y			
33AAGCB2692G1Z5	BS SWAMI ENGINEERING SERVICES PRIVATE LIMITED	15	R	01-08-2019	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	03-Dec-19	Aug-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SBA005395	R	22-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Sep-19	Aug-19	Y			
33BFLPP2382B1ZM	PREMNATH	505	R	03-08-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	09-Sep-19	Aug-19	Y			
33AACFN1418K1ZJ	NEW ERA MARKETING	CA/310/19-20	R	14-08-2019	930	Tamil Nadu	N	18	788	0	70.92	70.92	0	Y	10-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	22	R	05-08-2019	2081594	Tamil Nadu	N	18	1764062.82	0	158765.65	158765.65	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	23	R	06-08-2019	2025113	Tamil Nadu	N	18	1716197.1	0	154457.74	154457.74	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	24	R	09-08-2019	12952	Tamil Nadu	N	18	10976.39	0	987.88	987.88	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	25	R	09-08-2019	19967	Tamil Nadu	N	18	16921.58	0	1522.94	1522.94	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	26	R	09-08-2019	58037	Tamil Nadu	N	18	49183.5	0	4426.52	4426.52	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	27	R	09-08-2019	45438	Tamil Nadu	N	18	38507.18	0	3465.65	3465.65	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	28	R	09-08-2019	108378	Tamil Nadu	N	18	91845.73	0	8266.12	8266.12	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	29	R	09-08-2019	33763	Tamil Nadu	N	18	28612.31	0	2575.11	2575.11	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	30	R	09-08-2019	74561	Tamil Nadu	N	18	63187.05	0	5686.83	5686.83	0	Y	09-Sep-19	Aug-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	31	R	25-08-2019	2872238	Tamil Nadu	N	18	2434099.7	0	219068.97	219068.97	0	Y	09-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	32	R	25-08-2019	2880001	Tamil Nadu	N	18	2440678.52	0	219661.07	219661.07	0	Y	09-Sep-19	Aug-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	33	R	30-08-2019	2060496	Tamil Nadu	N	18	1746183.24	0	157156.49	157156.49	0	Y	09-Sep-19	Aug-19	Y			
33AAPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	34	R	30-08-2019	2122247	Tamil Nadu	N	18	1798514.18	0	161866.28	161866.28	0	Y	09-Sep-19	Aug-19	Y			
33AACN7335C1ZW	NCC LIMITED	E/0918/20RA/01	R	31-08-2019	22528032	Tamil Nadu	N	18	19091552	0	1718240	1718240	0	Y	10-Sep-19	Aug-19	Y			
33AACN7335C1ZW	NCC LIMITED	E/0919/20RA/01	R	31-08-2019	29323671	Tamil Nadu	N	18	24850569	0	2236551	2236551	0	Y	10-Sep-19	Aug-19	Y			
33ABFI8524Q1Z0	INDUSTRIALTOOLS AND WELDING CENTRE	CASH/333/19-20	R	27-08-2019	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	09-Sep-19	Aug-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919062015081780	R	28-06-2019	4777009.65	Tamil Nadu	N	5	4549533	227476.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919062015081944	R	30-06-2019	4749323.25	Tamil Nadu	N	5	4523165	226158.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919082015081043	R	18-08-2019	4804473.45	Tamil Nadu	N	5	4575689	228784.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9919082015081616	R	27-08-2019	5093968.95	Tamil Nadu	N	5	4851399	242569.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	123	R	21-08-2019	1465171	Tamil Nadu	N	18	1241671	0	111750.39	111750.39	0	Y	29-Oct-19	Aug-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	124	R	28-08-2019	149350	Tamil Nadu	N	18	126568	0	11391.12	11391.12	0	Y	29-Oct-19	Aug-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	125	R	28-08-2019	308570	Tamil Nadu	N	18	261500	0	23535	23535	0	Y	29-Oct-19	Aug-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	126	R	29-08-2019	182192	Tamil Nadu	N	18	154400	0	13896	13896	0	Y	29-Oct-19	Aug-19	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	127	R	29-08-2019	140927	Tamil Nadu	N	18	119430	0	10748.7	10748.7	0	Y	29-Oct-19	Aug-19	Y			
33ACXPG1960G1ZI	SONIA GULATI	8	R	02-08-2019	4025622	Tamil Nadu	N	18	3411544	0	307038.96	307038.96	0	Y	18-Sep-19	Aug-19	Y			
33ABCPT7660C2ZQ	SUBRAMANIAM THIRUGNANASAMBANDAM	A/158	R	28-08-2019	9199.99	Tamil Nadu	N	18	7796.6	0	701.69	701.69	0	N		Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313582	R	07-08-2019	2751997.26	Tamil Nadu	N	18	2332201.06	419796.19	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313583	R	07-08-2019	2748333.43	Tamil Nadu	N	18	2329096.12	419237.3	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313606	R	07-08-2019	2749707.35	Tamil Nadu	N	18	2330260.48	419446.89	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313607	R	07-08-2019	1375311.66	Tamil Nadu	N	18	1165518.36	209793.3	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313608	R	07-08-2019	1835580.8	Tamil Nadu	N	18	1555576.94	280003.85	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313616	R	08-08-2019	2761156.84	Tamil Nadu	N	18	2339963.44	421193.42	0	0	0	Y	10-Sep-19	Aug-19	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9119313678	R	09-08-2019	1839244.61	Tamil Nadu	N	18	1558681.87	280562.74	0	0	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	16	R	03-08-2019	976096	Tamil Nadu	N	18	827200	0	74448	74448	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	17	R	13-08-2019	1855550	Tamil Nadu	N	18	1572500	0	141525	141525	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	18	R	13-08-2019	1855550	Tamil Nadu	N	18	1572500	0	141525	141525	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	19	R	24-08-2019	543508	Tamil Nadu	N	18	460600	0	41454	41454	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	20	R	24-08-2019	1164660	Tamil Nadu	N	18	987000	0	88830	88830	0	Y	10-Sep-19	Aug-19	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	21	R	24-08-2019	194110	Tamil Nadu	N	18	164500	0	14805	14805	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	24/19-20	R	01-08-2019	1816313	Tamil Nadu	N	18	1539249	0	138532	138532	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	25/19-20	R	02-08-2019	1728948	Tamil Nadu	N	18	1465210	0	131869	131869	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	27/19-20	R	04-08-2019	2769722	Tamil Nadu	N	18	2347222	0	211250	211250	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	28/19-20	R	04-08-2019	2537328	Tamil Nadu	N	18	2150278	0	193525	193525	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	29/19-20	R	13-08-2019	2144642	Tamil Nadu	N	18	1817492	0	163575	163575	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	30/19-20	R	13-08-2019	2148586	Tamil Nadu	N	18	1820836	0	163875	163875	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	31/19-20	R	15-08-2019	2122531	Tamil Nadu	N	18	1798755	0	161888	161888	0	Y	10-Sep-19	Aug-19	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	32/19-20	R	18-08-2019	1909829	Tamil Nadu	N	18	1618499	0	145665	145665	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	268	R	01-08-2019	66740.51	Tamil Nadu	N	18	56559.75	0	5090.38	5090.38	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	269	R	01-08-2019	33166.85	Tamil Nadu	N	18	28107.5	0	2529.68	2529.68	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	270	R	01-08-2019	30727.79	Tamil Nadu	N	18	26040.5	0	2343.65	2343.65	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	271	R	01-08-2019	33958.04	Tamil Nadu	N	18	28778	0	2590.02	2590.02	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	272	R	01-08-2019	36931.64	Tamil Nadu	N	18	31298	0	2816.82	2816.82	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	273	R	01-08-2019	35035.97	Tamil Nadu	N	18	29691.5	0	2672.24	2672.24	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	274	R	01-08-2019	53979.1	Tamil Nadu	N	18	45745	0	4117.05	4117.05	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	275	R	01-08-2019	48600.66	Tamil Nadu	N	18	41187	0	3706.83	3706.83	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	276	R	01-08-2019	53933.67	Tamil Nadu	N	18	45706.5	0	4113.59	4113.59	0	Y	10-Sep-19	Aug-19	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	277	R	01-08-2019	51244.45	Tamil Nadu	N	18	43427.5	0	3908.48	3908.48	0	Y	10-Sep-19	Aug-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431097012	R	02-08-2019	39648	Tamil Nadu	N	18	33600	6048	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431097441	R	13-08-2019	902472.26	Tamil Nadu	N	18	764807	137665.26	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431097560	R	16-08-2019	658233.5	Tamil Nadu	N	18	557825	100408.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9431098142	R	24-08-2019	12744	Tamil Nadu	N	18	10800	1944	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB8433D1ZU	BEML LIMITED	9441079626	R	23-08-2019	136312.32	Tamil Nadu	N	28	106494	29818.32	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/101/19-20	R	17-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/102/19-20	R	17-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/103/19-20	R	19-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/104/19-20	R	19-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/76/2019-20	R	01-08-2019	114566.2	Tamil Nadu	N	18	97090	0	8738.1	8738.1	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/77/2019-20	R	02-08-2019	125552	Tamil Nadu	N	18	106400	0	9576	9576	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/78/2019-20	R	02-08-2019	100441.6	Tamil Nadu	N	18	85120	0	7660.8	7660.8	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/79/2019-20	R	02-08-2019	87886.4	Tamil Nadu	N	18	74480	0	6703.2	6703.2	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/81/19-20	R	02-08-2019	111741.28	Tamil Nadu	N	18	94696	0	8522.64	8522.64	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/98/19-20	R	09-08-2019	118960.52	Tamil Nadu	N	18	100814	0	9073.26	9073.26	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/99/19-20	R	12-08-2019	38196.6	Tamil Nadu	N	18	32370	0	2913.3	2913.3	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/106/19-20	R	21-08-2019	94164	Tamil Nadu	N	18	79800	0	7182	7182	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/107/19-20	R	22-08-2019	99813.84	Tamil Nadu	N	18	84588	0	7612.92	7612.92	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/108/19-20	R	22-08-2019	119902.16	Tamil Nadu	N	18	101612	0	9145.08	9145.08	0	Y	20-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/109/19-20	R	24-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/110/19-20	R	24-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/111/19-20	R	24-08-2019	342815.96	Tamil Nadu	N	18	290522	0	26146.98	26146.98	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/112/19-20	R	24-08-2019	342815.96	Tamil Nadu	N	18	290522	0	26146.98	26146.98	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/113/19-20	R	25-08-2019	384190.3	Tamil Nadu	N	18	325585	0	29302.65	29302.65	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/114/19-20	R	25-08-2019	384190.3	Tamil Nadu	N	18	325585	0	29302.65	29302.65	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/115/19-20	R	25-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/116/19-20	R	26-08-2019	109858	Tamil Nadu	N	18	93100	0	8379	8379	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/117/19-20	R	26-08-2019	94164	Tamil Nadu	N	18	79800	0	7182	7182	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/118/19-20	R	26-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/119/19-20	R	27-08-2019	109858	Tamil Nadu	N	18	93100	0	8379	8379	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/120/19-20	R	27-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/121/19-20	R	27-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/122/19-20	R	27-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/123/19-20	R	27-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/124/19-20	R	28-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/125/19-20	R	28-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/126/19-20	R	28-08-2019	295531	Tamil Nadu	N	18	250450	0	22540.5	22540.5	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/127/19-20	R	28-08-2019	23291	Tamil Nadu	N	18	19738	0	1776.42	1776.42	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/128/19-20	R	28-08-2019	44362	Tamil Nadu	N	5	42249.1	0	1056.23	1056.23	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/129/19-20	R	28-08-2019	181314	Tamil Nadu	N	5	172680	0	4317	4317	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/130/19-20	R	29-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/131/19-20	R	29-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/132/19-20	R	29-08-2019	59106.2	Tamil Nadu	N	18	50090	0	4508.1	4508.1	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/133/19-20	R	29-08-2019	59106.2	Tamil Nadu	N	18	50090	0	4508.1	4508.1	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/134/19-20	R	29-08-2019	118212.4	Tamil Nadu	N	18	100180	0	9016.2	9016.2	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/135/19-20	R	29-08-2019	236424.8	Tamil Nadu	N	18	200360	0	18032.4	18032.4	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/136/19-20	R	29-08-2019	78908	Tamil Nadu	N	5	75150.48	0	1878.76	1878.76	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/137/19-20	R	29-08-2019	78649	Tamil Nadu	N	5	74903.57	0	1872.59	1872.59	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/138/19-20	R	30-08-2019	177318.6	Tamil Nadu	N	18	150270	0	13524.3	13524.3	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/139/19-20	R	30-08-2019	206871.7	Tamil Nadu	N	18	175315	0	15778.35	15778.35	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/140/19-20	R	30-08-2019	147765.5	Tamil Nadu	N	18	125225	0	11270.25	11270.25	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/141/19-20	R	30-08-2019	183229.22	Tamil Nadu	N	18	155279	0	13975.11	13975.11	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/142/19-20	R	30-08-2019	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/82/19-20	R	08-08-2019	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	20-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/83/19-20	R	08-08-2019	6652	Tamil Nadu	N	5	6335.55	0	158.39	158.39	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/84/19-20	R	08-08-2019	41700	Tamil Nadu	N	5	39714	0	992.85	992.85	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/85/19-20	R	08-08-2019	83249	Tamil Nadu	N	5	79285	0	1982.13	1982.13	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/86/19-20	R	08-08-2019	91481	Tamil Nadu	N	5	87125	0	2178.13	2178.13	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/87/19-20	R	08-08-2019	62550	Tamil Nadu	N	5	59571	0	1489.28	1489.28	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/88/19-20	R	08-08-2019	69338	Tamil Nadu	N	5	66036	0	1650.9	1650.9	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/89/19-20	R	08-08-2019	69338	Tamil Nadu	N	5	66036	0	1650.9	1650.9	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/90/19-20	R	08-08-2019	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/91/19-20	R	08-08-2019	66599	Tamil Nadu	N	5	63428	0	1585.7	1585.7	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/92/19-20	R	08-08-2019	69539	Tamil Nadu	N	5	66227.5	0	1655.69	1655.69	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/93/19-20	R	08-08-2019	69539	Tamil Nadu	N	5	66227.5	0	1655.69	1655.69	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/94/19-20	R	08-08-2019	66599	Tamil Nadu	N	5	63428	0	1585.7	1585.7	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/95/19-20	R	08-08-2019	79882	Tamil Nadu	N	5	76078	0	1901.95	1901.95	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/96/19-20	R	08-08-2019	73391	Tamil Nadu	N	5	69896	0	1747.4	1747.4	0	Y	20-Sep-19	Aug-19	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	TR/97/19-20	R	08-08-2019	93360	Tamil Nadu	N	5	88914.5	0	2222.86	2222.86	0	Y	20-Sep-19	Aug-19	Y			
33AIXPS2221G1Z5	HUJEFA	2128	R	12-08-2019	5210	Tamil Nadu	N	5	3950	0	98.89	98.89	0	Y	11-Sep-19	Aug-19	Y			
33AIXPS2221G1Z5	HUJEFA	2128	R	12-08-2019	5210	Tamil Nadu	N	18	900	0	81.11	81.11	0	Y	11-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/68	R	01-08-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/73	R	17-08-2019	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/74	R	19-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/75	R	20-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	cs/19-20/81	R	26-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	cs/19-20/82	R	27-08-2019	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/83	R	28-08-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/85	R	30-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CS/19-20/87	R	31-08-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	02	R	26-08-2019	209081	Tamil Nadu	N	18	177187	0	15946.83	15946.83	0	Y	12-Sep-19	Aug-19	Y			
24ADIF51608M1ZX	SWIFT OILFIELD SUPPLY	SOS/2019-20/101	R	13-08-2019	102612.8	Tamil Nadu	N	18	86960	15652.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
33ARNPG4308H1ZZ	CHELLIAH GUHAN	4	R	24-08-2019	288156	Tamil Nadu	N	18	244200	0	21978	21978	0	Y	31-Dec-19	Aug-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	63	R	24-08-2019	1995	Tamil Nadu	N	18	1690.68	0	152.16	152.16	0	Y	10-Sep-19	Aug-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	65	R	24-08-2019	8970.36	Tamil Nadu	N	18	7602	0	684.18	684.18	0	Y	10-Sep-19	Aug-19	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	187	R	16-08-2019	675	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	10-Oct-19	Aug-19	Y			
33BHPV7655B1ZY	VINOTH RAJENDRAN	19-20/001	R	25-08-2019	150733.33	Tamil Nadu	N	18	150733.33	0	13566	13566	0	Y	14-Jan-20	Aug-19	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIAYAKUMAR GAUTHAM	4	R	28-08-2019	247393	Tamil Nadu	N	18	209655	0	18868.95	18868.95	0	Y	11-Sep-19	Aug-19	Y			
33AHVPR4358L1Z1	BOSE RAVI	058	R	01-08-2019	750.32	Tamil Nadu	N	18	635.86	0	57.23	57.23	0	Y	30-Nov-19	Aug-19	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/20/000011	R	31-08-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Sep-19	Aug-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/018/19-20	R	02-08-2019	662369	Tamil Nadu	N	18	561330	0	50519.7	50519.7	0	Y	17-Sep-19	Aug-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/019/19-20	R	08-08-2019	686902	Tamil Nadu	N	18	582120	0	52390.8	52390.8	0	Y	17-Sep-19	Aug-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/020/19-20	R	12-08-2019	450760	Tamil Nadu	N	18	382000	0	34380	34380	0	Y	17-Sep-19	Aug-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/021/19-20	R	13-08-2019	385279	Tamil Nadu	N	18	326508	0	29385.72	29385.72	0	Y	17-Sep-19	Aug-19	Y			
33AAGFV6611A1ZN	VINAYAKA ELECTRICALS & PIPES	907	R	30-08-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	18-Sep-19	Aug-19	Y			
33BBRPV6099P1ZB	VIJAYALAKSHMI	1805	R	06-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	02-Nov-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APZPM9026N2ZY	RAFIHUSSAIN MOHAMED SHAHUL	TN-GST-001	R	14-08-2019	43802	Tamil Nadu	N	18	37120	0	3340.8	3340.8	0	Y	27-Sep-19	Aug-19	Y			
33APZPM9026N2ZY	RAFIHUSSAIN MOHAMED SHAHUL	TN-GST-002	R	28-08-2019	980	Tamil Nadu	N	12	875	0	52.5	52.5	0	Y	27-Sep-19	Aug-19	Y			
33DEDP58221B2Z5	SUDALAIMUTHU	08	R	16-08-2019	43711	Tamil Nadu	N	18	37043	0	3333.87	3333.87	0	Y	24-Oct-19	Aug-19	Y			
33DEDP58221B2Z5	SUDALAIMUTHU	09	R	16-08-2019	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	24-Oct-19	Aug-19	Y			
33AAKFP7590E1Z1	PRECIOUS LIGHTING SOLUTIONS	6028	R	16-08-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	12-Sep-19	Aug-19	Y			
33AAKFP7590E1Z1	PRECIOUS LIGHTING SOLUTIONS	6036	R	21-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	12-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST159/19-20	R	02-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST160/19-20	R	02-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST161/19-20	R	02-08-2019	620542.83	Tamil Nadu	N	18	525883.75	0	47329.54	47329.54	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST168/19-20	R	16-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST169/19-20	R	16-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST171/19-20	R	20-08-2019	28518.28	Tamil Nadu	N	18	24168.04	0	2175.12	2175.12	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST172/19-20	R	20-08-2019	28518.28	Tamil Nadu	N	18	24168.04	0	2175.12	2175.12	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST173/19-20	R	20-08-2019	14259.14	Tamil Nadu	N	18	12084.02	0	1087.56	1087.56	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST174/19-20	R	20-08-2019	56167.06	Tamil Nadu	N	18	47599.2	0	4283.93	4283.93	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST175/19-20	R	20-08-2019	28083.52	Tamil Nadu	N	18	23799.6	0	2141.96	2141.96	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST176/19-20	R	20-08-2019	56167.06	Tamil Nadu	N	18	47599.2	0	4283.93	4283.93	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST177/19-20	R	20-08-2019	81033.62	Tamil Nadu	N	18	68672.56	0	6180.53	6180.53	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST178/19-20	R	20-08-2019	81033.62	Tamil Nadu	N	18	68672.56	0	6180.53	6180.53	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST179/19-20	R	20-08-2019	40516.82	Tamil Nadu	N	18	34336.28	0	3090.27	3090.27	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST180/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST181/19-20	R	20-08-2019	102509.26	Tamil Nadu	N	18	86872.26	0	7818.5	7818.5	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST182/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST183/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST184/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST185/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST186/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST187/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST188/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST189/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST190/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST191/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST192/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST193/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST194/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST195/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST196/19-20	R	20-08-2019	45037.98	Tamil Nadu	N	18	38167.78	0	3435.1	3435.1	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST197/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST198/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST199/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST200/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST203/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST204/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST205/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST206/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST207/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST208/19-20	R	28-08-2019	2328588.88	Tamil Nadu	N	18	1973380.4	0	177604.24	177604.24	0	Y	09-Sep-19	Aug-19	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038003857	R	19-08-2019	25959.66	Tamil Nadu	N	18	21999.66	0	1979.97	1979.97	0	Y	10-Sep-19	Aug-19	Y			
33AAEFU2392K1ZZ	UNISUN POWER	004	R	12-08-2019	976246	Tamil Nadu	N	0	976246	0	0	0	0	Y	28-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G151/19-20	R	13-08-2019	977158	Tamil Nadu	N	18	828100	0	74529	74529	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G167/19-20	R	23-08-2019	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G168/19-20	R	23-08-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G169/19-20	R	23-08-2019	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G170/19-20	R	23-08-2019	13806	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G171/19-20	R	23-08-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T170/19-20	R	01-08-2019	1085223	Tamil Nadu	N	18	919681	0	82771.29	82771.29	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T172/19-20	R	06-08-2019	2170449	Tamil Nadu	N	18	1839363	0	165542.67	165542.67	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T173/19-20	R	06-08-2019	2170449	Tamil Nadu	N	18	1839363	0	165542.67	165542.67	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T174/19-20	R	06-08-2019	2170449	Tamil Nadu	N	18	1839363	0	165542.67	165542.67	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T175/19-20	R	06-08-2019	1061702	Tamil Nadu	N	18	899748	0	80977.32	80977.32	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T177/19-20	R	21-08-2019	1698724	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T178/19-20	R	21-08-2019	1911064	Tamil Nadu	N	18	1619546	0	145759.14	145759.14	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T180/19-20	R	25-08-2019	2170449	Tamil Nadu	N	18	1839363	0	165542.67	165542.67	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T181/19-20	R	25-08-2019	434091	Tamil Nadu	N	18	367873	0	33108.57	33108.57	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T182/19-20	R	25-08-2019	1698724	Tamil Nadu	N	18	1439596	0	129563.64	129563.64	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T185/19-20	R	30-08-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T186/19-20	R	30-08-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	10-Sep-19	Aug-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T187/19-20	R	30-08-2019	1241087	Tamil Nadu	N	18	1051769	0	94659.21	94659.21	0	Y	10-Sep-19	Aug-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-657/19-20	R	08-08-2019	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	11-Sep-19	Aug-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	Mec-658/19-20	R	08-08-2019	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	11-Sep-19	Aug-19	Y			
33ARQPS1525B1ZZ	PALANISWAMY SENTHILKUMAR	GSTV-041	R	28-08-2019	23847.8	Tamil Nadu	N	18	20210	0	1818.9	1818.9	0	Y	09-Sep-19	Aug-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	021	R	06-08-2019	1236867	Tamil Nadu	N	18	1048192	0	94337.28	94337.28	0	Y	09-Sep-19	Aug-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	022	R	13-08-2019	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	09-Sep-19	Aug-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	024	R	27-08-2019	87818	Tamil Nadu	N	18	74422	0	6697.98	6697.98	0	Y	09-Sep-19	Aug-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	12	R	02-08-2019	183490	Tamil Nadu	N	18	155500	0	13995	13995	0	Y	12-Sep-19	Aug-19	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	13	R	12-08-2019	177169.92	Tamil Nadu	N	18	150144	0	13512.96	13512.96	0	Y	12-Sep-19	Aug-19	Y			
33AAEFK1379C1ZP	KUMARAN TRADERS	1499	R	08-08-2019	450	Tamil Nadu	N	18	382	0	34.38	34.38	0	Y	06-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	59	R	01-08-2019	2011973	Tamil Nadu	N	18	1705062.07	0	153455.59	153455.59	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	60	R	09-08-2019	12888	Tamil Nadu	N	18	10922.28	0	983.01	983.01	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	61	R	09-08-2019	19978	Tamil Nadu	N	18	16930.14	0	1523.71	1523.71	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	62	R	09-08-2019	39644	Tamil Nadu	N	18	33596.48	0	3023.68	3023.68	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	63	R	09-08-2019	54691	Tamil Nadu	N	18	46347.95	0	4171.32	4171.32	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	64	R	09-08-2019	166579	Tamil Nadu	N	18	141169.03	0	12705.21	12705.21	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	65	R	09-08-2019	88612	Tamil Nadu	N	18	75094.98	0	6758.55	6758.55	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	66	R	09-08-2019	29767	Tamil Nadu	N	18	25226.69	0	2270.4	2270.4	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	67	R	09-08-2019	147831	Tamil Nadu	N	18	125280.42	0	11275.24	11275.24	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	68	R	09-08-2019	61031	Tamil Nadu	N	18	51720.99	0	4654.89	4654.89	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	69	R	09-08-2019	13265	Tamil Nadu	N	18	11241.8	0	1011.76	1011.76	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	70	R	17-08-2019	2143984	Tamil Nadu	N	18	1816935.57	0	163524.2	163524.2	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	71	R	17-08-2019	2130889	Tamil Nadu	N	18	1805837.9	0	162525.41	162525.41	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	72	R	17-08-2019	2106043	Tamil Nadu	N	18	1784782.21	0	160630.4	160630.4	0	Y	09-Sep-19	Aug-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	73	R	17-08-2019	2121497	Tamil Nadu	N	18	1797878.96	0	161809.11	161809.11	0	Y	09-Sep-19	Aug-19	Y			
33AAGFM0626E1ZT	MARUTHI ENTERPRISES	452	R	06-08-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	11-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	112	R	04-08-2019	2972506	Tamil Nadu	N	18	2519072.5	0	226716.53	226716.53	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	114	R	05-08-2019	1698575	Tamil Nadu	N	18	1439470	0	129552.3	129552.3	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	118	R	17-08-2019	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	122	R	20-08-2019	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	127	R	24-08-2019	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	128	R	25-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	129	R	25-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	130	R	25-08-2019	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	05-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-044	R	08-08-2019	8142	Tamil Nadu	N	18	6900	0	621	621	0	Y	18-Sep-19	Aug-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-045	R	08-08-2019	243375	Tamil Nadu	N	18	206250	0	18562.5	18562.5	0	Y	18-Sep-19	Aug-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-046	R	08-08-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	18-Sep-19	Aug-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-047	R	20-08-2019	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0	Y	18-Sep-19	Aug-19	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBAND AN	GST-048	R	20-08-2019	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	18-Sep-19	Aug-19	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	70	R	19-08-2019	292640	Tamil Nadu	N	18	248000	0	22320	22320	0	Y	11-Dec-19	Aug-19	Y			
33DEPPR3039C1ZI	RAMAN RAJAN	305/18-19	R	12-08-2019	594447	Tamil Nadu	N	18	503769	0	45339.21	45339.21	0	Y	04-Dec-19	Aug-19	Y			
07AGDPK0613Q1ZC	SATISH KUMAR	1244	R	06-08-2019	733	Tamil Nadu	N	18	621	111.78	0	0	0	Y	26-Sep-19	Aug-19	Y			
33AAAC112231Z3	INDIAN OVERSEAS BANK	33AADCT4784E0819	R	31-08-2019	19977.4	Tamil Nadu	N	18	16930	0	1523.7	1523.7	0	Y	11-Sep-19	Aug-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/030/2019-20	R	07-08-2019	25517.5	Tamil Nadu	N	18	21625	0	1946.25	1946.25	0	Y	03-Oct-19	Aug-19	Y			
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	KEW/032/2019-20	R	30-08-2019	282033.09	Tamil Nadu	N	18	239011.09	0	21511	21511	0	Y	03-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/145	R	02-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/146	R	02-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/148	R	05-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/149	R	05-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/150	R	05-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/152	R	07-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/153	R	11-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/154	R	11-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/155	R	11-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/156	R	12-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/157	R	12-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/158	R	12-08-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/159	R	14-08-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/160	R	14-08-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/165	R	18-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/166	R	18-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/167	R	18-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/168	R	18-08-2019	1241022	Tamil Nadu	N	18	1051713.4	0	94654.21	94654.21	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/174	R	26-08-2019	1862873	Tamil Nadu	N	18	1578705.72	0	142083.51	142083.51	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/176	R	27-08-2019	35258	Tamil Nadu	N	18	29879.5	0	2689.16	2689.16	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/177	R	27-08-2019	35801	Tamil Nadu	N	18	30340	0	2730.6	2730.6	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/178	R	27-08-2019	34084	Tamil Nadu	N	18	28885	0	2599.65	2599.65	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/179	R	27-08-2019	35943	Tamil Nadu	N	18	30460	0	2741.4	2741.4	0	Y	04-Oct-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/180	R	27-08-2019	76428	Tamil Nadu	N	18	64769.5	0	5829.26	5829.26	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/181	R	27-08-2019	68788	Tamil Nadu	N	18	58295	0	5246.55	5246.55	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/182	R	27-08-2019	73812	Tamil Nadu	N	18	62552.5	0	5629.73	5629.73	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/183	R	27-08-2019	76811	Tamil Nadu	N	18	65094	0	5858.46	5858.46	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/184	R	27-08-2019	80989	Tamil Nadu	N	18	68634.5	0	6177.11	6177.11	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/185	R	27-08-2019	73887	Tamil Nadu	N	18	62616	0	5635.44	5635.44	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/186	R	29-08-2019	35255	Tamil Nadu	N	18	29877.5	0	2688.98	2688.98	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/187	R	29-08-2019	35335	Tamil Nadu	N	18	29945	0	2695.05	2695.05	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/188	R	29-08-2019	36999	Tamil Nadu	N	18	31355	0	2821.95	2821.95	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/189	R	29-08-2019	53672	Tamil Nadu	N	18	45484.5	0	4093.61	4093.61	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/190	R	29-08-2019	47460	Tamil Nadu	N	18	40220	0	3619.8	3619.8	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/191	R	29-08-2019	48663	Tamil Nadu	N	18	41240	0	3711.6	3711.6	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/192	R	29-08-2019	44831	Tamil Nadu	N	18	37992.5	0	3419.33	3419.33	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/193	R	29-08-2019	56459	Tamil Nadu	N	18	47846.5	0	4306.19	4306.19	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/194	R	29-08-2019	48477	Tamil Nadu	N	18	41082.5	0	3697.43	3697.43	0	Y	04-Oct-19	Aug-19	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/19-20/195	R	29-08-2019	76612	Tamil Nadu	N	18	64925	0	5843.25	5843.25	0	Y	04-Oct-19	Aug-19	Y			
33AAACJ1841P1ZI	J.J. IMPEX (DELHI) PRIVATE LIMITED	001/BR/19012820	R	18-08-2019	4564	Tamil Nadu	N	28	3566	0	499.24	499.24	0	Y	11-Sep-19	Aug-19	Y			
33AAACJ1841P1ZI	J.J. IMPEX (DELHI) PRIVATE LIMITED	001/BR/19013094	R	21-08-2019	1430	Tamil Nadu	N	28	1117	0	156.38	156.38	0	Y	11-Sep-19	Aug-19	Y			
33AAACJ1841P1ZI	J.J. IMPEX (DELHI) PRIVATE LIMITED	BR/19012820	R	18-08-2019	50	Tamil Nadu	N	18	42	0	3.78	3.78	0	Y	11-Sep-19	Aug-19	Y			
33AAACJ1841P1ZI	J.J. IMPEX (DELHI) PRIVATE LIMITED	BR/19013094	R	21-08-2019	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	11-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-036/19-20	R	06-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-037/19-20	R	12-08-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-038/19-20	R	12-08-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-039/19-20	R	12-08-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-040/19-20	R	12-08-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-041/19-20	R	16-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-042/19-20	R	16-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-043/19-20	R	16-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-044/19-20	R	16-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-045/19-20	R	16-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-046/19-20	R	16-08-2019	1736301	Tamil Nadu	N	18	1471441.52	0	132429.74	132429.74	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-048/19-20	R	20-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-049/19-20	R	20-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-050/19-20	R	20-08-2019	1280149	Tamil Nadu	N	18	1084871.76	0	97638.46	97638.46	0	Y	09-Sep-19	Aug-19	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-051/19-20	R	21-08-2019	633261	Tamil Nadu	N	18	536662.06	0	48299.59	48299.59	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/149/19-20	R	06-08-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	09-Sep-19	Aug-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/151/19-20	R	12-08-2019	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	09-Sep-19	Aug-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/152/19-20	R	12-08-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	09-Sep-19	Aug-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/163/19-20	R	31-08-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	09-Sep-19	Aug-19	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/164/19-20	R	31-08-2019	1280158	Tamil Nadu	N	18	1084879.8	0	97639.18	97639.18	0	Y	09-Sep-19	Aug-19	Y			
33AZWPB72261Z3	MADURAI BALAN	MEW/17/19-20	R	30-08-2019	194237	Tamil Nadu	N	18	164608	0	14815	14815	0	Y	21-Sep-19	Aug-19	Y			
33AAACH8708F1Z0	A NATARAJAN	399	R	06-08-2019	1604.8	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	19-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	100	R	28-08-2019	199680	Tamil Nadu	N	18	169200	0	15228	15228	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	97	R	07-08-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	98	R	27-08-2019	1611	Tamil Nadu	N	18	1365	0	122.85	122.85	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	99	R	27-08-2019	716510.5	Tamil Nadu	N	18	607233	0	54650.97	54650.97	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/70	R	01-08-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/71	R	20-08-2019	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	12-Sep-19	Aug-19	Y			
33APZPB4653E1ZU	DURASAMY BALASUBRAMANIAN	L/72	R	31-08-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	12-Sep-19	Aug-19	Y			
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/08/2019-20	R	13-08-2019	408148	Tamil Nadu	N	12	364417.96	0	21865.08	21865.08	0	Y	21-Sep-19	Aug-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0496	R	08-08-2019	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	26-Sep-19	Aug-19	Y			
33AIEPK2208C1Z1	KANAKARAJ	2019-0590	R	31-08-2019	119652	Tamil Nadu	N	18	101400	0	9126	9126	0	Y	26-Sep-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD338	R	05-08-2019	1240	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD338	R	05-08-2019	1240	Tamil Nadu	N	28	859.38	0	120.31	120.31	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD348	R	07-08-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD358	R	10-08-2019	890	Tamil Nadu	N	18	601.69	0	54.15	54.15	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD358	R	10-08-2019	890	Tamil Nadu	N	28	140.63	0	19.69	19.69	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD381	R	21-08-2019	950	Tamil Nadu	N	28	742.19	0	103.91	103.91	0	Y	04-Nov-19	Aug-19	Y			
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD382	R	21-08-2019	280	Tamil Nadu	N	18	237.28	0	21.36	21.36	0	Y	04-Nov-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	43	R	12-08-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	16-Sep-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	44	R	12-08-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	16-Sep-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	45	R	12-08-2019	1590681.3	Tamil Nadu	N	18	1348035	0	121323.15	121323.15	0	Y	16-Sep-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	46	R	16-08-2019	1736294.57	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	16-Sep-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	47	R	16-08-2019	1736294.57	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	16-Sep-19	Aug-19	Y			
33ABAFS6847A1ZG	SURIYA ELECTRICAL ENTERPRISES	48	R	16-08-2019	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	16-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0414/19-20	R	24-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0415/19-20	R	24-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	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/0416/19-20	R	24-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0423/19-20	R	26-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0424/19-20	R	26-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0425/19-20	R	27-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0426/19-20	R	27-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0432/19-20	R	28-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0433/19-20	R	28-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0434/19-20	R	28-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0435/19-20	R	28-08-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0440/19-20	R	29-08-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0441/19-20	R	29-08-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0442/19-20	R	29-08-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0444/19-20	R	30-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0445/19-20	R	30-08-2019	2813969	Tamil Nadu	N	18	2384719.5	429249.51	0	0	0	Y	09-Sep-19	Aug-19	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0446/19-20	R	30-08-2019	2251175	Tamil Nadu	N	18	1907775.6	343399.61	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	5	R	03-08-2019	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	17-Oct-19	Aug-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	7	R	14-08-2019	75962	Tamil Nadu	N	18	64375	0	5793.75	5793.75	0	Y	17-Oct-19	Aug-19	Y			
33AJZPP5939R1ZU	JAYASINGH PANDIDURAI	687	R	07-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	31-Dec-19	Aug-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	12	R	17-08-2019	350511	Tamil Nadu	N	18	297043.4	0	26733.91	26733.91	0	Y	11-Sep-19	Aug-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	13	R	17-08-2019	277824	Tamil Nadu	N	18	235444.32	0	21189.99	21189.99	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	14	R	30-08-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	11-Sep-19	Aug-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	15	R	30-08-2019	134426	Tamil Nadu	N	18	113920	0	10252.8	10252.8	0	Y	11-Sep-19	Aug-19	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	S231	R	14-08-2019	546839	Tamil Nadu	N	18	463422.76	0	41708.05	41708.05	0	Y	10-Sep-19	Aug-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	459	R	21-08-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	28-Oct-19	Aug-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	460	R	22-08-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	28-Oct-19	Aug-19	Y			
29AADCT7009A1ZL	TORISHIMA PUMPS (INDIA) PRIVATE LIMITED	2019-20/GST/062	R	21-08-2019	78942.94	Tamil Nadu	N	18	66900.8	12042.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AADFR5485M1ZR	RAJA ELECTRICALS	CB/2556	R	27-08-2019	771	Tamil Nadu	N	18	653	0	58.77	58.77	0	Y	04-Nov-19	Aug-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	07	R	01-08-2019	24832	Tamil Nadu	N	18	21044	0	1893.96	1893.96	0	Y	30-Oct-19	Aug-19	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	08	R	27-08-2019	420023	Tamil Nadu	N	18	355951	0	32035.59	32035.59	0	Y	30-Oct-19	Aug-19	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	341	R	02-08-2019	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	11-Sep-19	Aug-19	Y			
33ACLPT8714H2Z8	BOSE TAMILARASAN	787	R	16-08-2019	1220987.3	Tamil Nadu	N	18	1034735	0	93126.15	93126.15	0	Y	17-Jul-20	Aug-19	Y			
33ACLPT8714H2Z8	BOSE TAMILARASAN	788	R	16-08-2019	1402129.1	Tamil Nadu	N	18	1188245	0	106942.05	106942.05	0	Y	17-Jul-20	Aug-19	Y			
33AAOFB3536G1ZL	BELL TOWER ENTERPRISES LLP	BELL/019/2019-20	R	31-08-2019	7149401.94	Tamil Nadu	N	0	7149401.94	0	0	0	0	Y	14-Nov-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2984	R	01-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	2985	R	01-08-2019	690	Tamil Nadu	N	18	585	0	52.65	52.65	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3061	R	03-08-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3062	R	03-08-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3134	R	06-08-2019	1076	Tamil Nadu	N	18	912	0	82.08	82.08	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3135	R	06-08-2019	670	Tamil Nadu	N	18	568	0	51.12	51.12	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3255	R	09-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	09-Oct-19	Aug-19	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3997	R	30-08-2019	626	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	09-Oct-19	Aug-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	416/2019-20	R	05-08-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	26-Sep-19	Aug-19	Y			
33AAMFC1955E1ZN	CHANDRAN HARDWARES	420/2019-20	R	06-08-2019	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	26-Sep-19	Aug-19	Y			
33AAAFE9489K1ZZ	EAST COAST BEARINGS	CASH/564/19-20	R	24-08-2019	1585	Tamil Nadu	N	18	1343	0	120.87	120.87	0	Y	10-Sep-19	Aug-19	Y			
33AARPA3693E1ZS	AMUTHAN	019	R	26-08-2019	1869332.4	Tamil Nadu	N	18	1584180	0	142576.2	142576.2	0	Y	19-Sep-19	Aug-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000044	R	29-08-2019	411202	Tamil Nadu	N	18	348476	62725.68	0	0	0	Y	05-Sep-19	Aug-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000045	R	29-08-2019	900332	Tamil Nadu	N	18	762993	137338.74	0	0	0	Y	05-Sep-19	Aug-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000046	R	29-08-2019	900332	Tamil Nadu	N	18	762993	137338.74	0	0	0	Y	05-Sep-19	Aug-19	Y			
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1920/000047	R	29-08-2019	945994	Tamil Nadu	N	18	801690	144304.2	0	0	0	Y	05-Sep-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	75	R	05-08-2019	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	11-Oct-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	76	R	05-08-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	11-Oct-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	77	R	05-08-2019	2218	Tamil Nadu	N	18	1880	0	169.2	169.2	0	Y	11-Oct-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	78	R	05-08-2019	4153	Tamil Nadu	N	18	3520	0	316.8	316.8	0	Y	11-Oct-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	79	R	05-08-2019	4802	Tamil Nadu	N	18	4070	0	366.3	366.3	0	Y	11-Oct-19	Aug-19	Y			
33AAAFW6202E1ZP	WİNTECH COMPUTER SERVICES	80	R	05-08-2019	436	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	11-Oct-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542150422	R	08-08-2019	851787.96	Tamil Nadu	N	18	721854.2	0	64966.88	64966.88	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542151589	R	09-08-2019	855426.14	Tamil Nadu	N	18	724937.4	0	65244.37	65244.37	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542151634	R	09-08-2019	1015960.64	Tamil Nadu	N	18	860983.6	0	77488.52	77488.52	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542151782	R	09-08-2019	21675959.13	Tamil Nadu	N	18	18369456.89	0	1653251.12	1653251.12	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542154810	R	12-08-2019	1044388.84	Tamil Nadu	N	18	885075.28	0	79656.78	79656.78	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542154902	R	12-08-2019	869643.2	Tamil Nadu	N	18	736985.76	0	66328.72	66328.72	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542156062	R	13-08-2019	870550.98	Tamil Nadu	N	18	737755.06	0	66397.96	66397.96	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542156069	R	13-08-2019	870550.98	Tamil Nadu	N	18	737755.06	0	66397.96	66397.96	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542156843	R	14-08-2019	870097.09	Tamil Nadu	N	18	737370.41	0	66363.34	66363.34	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542156909	R	14-08-2019	1044388.84	Tamil Nadu	N	18	885075.28	0	79656.78	79656.78	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158346	R	16-08-2019	783962.98	Tamil Nadu	N	18	664375.4	0	59793.79	59793.79	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158355	R	16-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158367	R	16-08-2019	947890.22	Tamil Nadu	N	18	803296.8	0	72296.71	72296.71	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158379	R	16-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158381	R	16-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158383	R	16-08-2019	950438.32	Tamil Nadu	N	18	805456.2	0	72491.06	72491.06	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158820	R	16-08-2019	975423.26	Tamil Nadu	N	18	826629.88	0	74396.69	74396.69	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542159824	R	17-08-2019	783113.6	Tamil Nadu	N	18	663655.6	0	59729	59729	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542160057	R	17-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542160065	R	17-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542160984	R	19-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542161082	R	19-08-2019	831102.68	Tamil Nadu	N	18	704324.3	0	63389.19	63389.19	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542161261	R	19-08-2019	975847.17	Tamil Nadu	N	18	826989.13	0	74429.02	74429.02	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542161491	R	19-08-2019	1039851.4	Tamil Nadu	N	18	881230	0	79310.7	79310.7	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542161498	R	19-08-2019	795004.7	Tamil Nadu	N	18	673732.8	0	60635.95	60635.95	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542162734	R	20-08-2019	812640.75	Tamil Nadu	N	18	688678.61	0	61981.07	61981.07	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542162780	R	20-08-2019	975847.17	Tamil Nadu	N	18	826989.13	0	74429.02	74429.02	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542163436	R	21-08-2019	839596.32	Tamil Nadu	N	18	711522.3	0	64037.01	64037.01	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542163753	R	21-08-2019	941095.32	Tamil Nadu	N	18	797538.4	0	71778.46	71778.46	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542163933	R	21-08-2019	975847.17	Tamil Nadu	N	18	826989.13	0	74429.02	74429.02	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542164489	R	22-08-2019	486629.64	Tamil Nadu	N	18	412398	0	37115.82	37115.82	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542164533	R	22-08-2019	796703.44	Tamil Nadu	N	18	675172.4	0	60765.52	60765.52	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168202	R	26-08-2019	828554.58	Tamil Nadu	N	18	702164.9	0	63194.84	63194.84	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168205	R	26-08-2019	959781.32	Tamil Nadu	N	18	813374	0	73203.66	73203.66	0	Y	10-Sep-19	Aug-19	Y			
33AAAC1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168331	R	26-08-2019	792031.94	Tamil Nadu	N	18	671213.5	0	60409.22	60409.22	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVRPP6518H1Z5	PANCHAPAKESAN	MRT/KP/07	R	02-08-2019	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	28-Sep-19	Aug-19	Y			
33BVRPP6518H1Z5	PANCHAPAKESAN	MRT/KP/08	R	09-08-2019	32840	Tamil Nadu	N	18	27800	0	2502	2502	0	Y	28-Sep-19	Aug-19	Y			
33AAJFA6039N1Z8	APOLO ELECTRICAL SERVICE	AES/19-20/383	R	07-08-2019	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	16-Oct-19	Aug-19	Y			
33AAJFA6039N1Z8	APOLO ELECTRICAL SERVICE	AES/19-20/423	R	13-08-2019	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	16-Oct-19	Aug-19	Y			
33AAJFA6039N1Z8	APOLO ELECTRICAL SERVICE	AES/19-20/424	R	13-08-2019	6372	Tamil Nadu	N	18	5400	0	486	486	0	Y	16-Oct-19	Aug-19	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	238/239	R	03-08-2019	46256	Tamil Nadu	N	18	39200	0	3528	3528	0	Y	10-Oct-19	Aug-19	Y			
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	240	R	03-08-2019	9062	Tamil Nadu	N	18	7680	0	691.2	691.2	0	Y	10-Oct-19	Aug-19	Y			
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	122	R	05-08-2019	1242000	Tamil Nadu	N	18	1052542	189458	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AEYPT0928C1ZA	VILVARAYAN THIAGARAJAN	5	R	16-08-2019	275509.15	Tamil Nadu	N	18	233482.33	0	21013.41	21013.41	0	Y	19-Sep-19	Aug-19	Y			
33BOVPA0423H1ZA	MOHIDEEN IBRAHIM SAHIB ASLAM IBRAHIM	218	R	26-08-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	12-Sep-19	Aug-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0210	R	07-08-2019	487910	Tamil Nadu	N	18	413483.1	0	37213.48	37213.48	0	Y	09-Sep-19	Aug-19	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0218	R	13-08-2019	44851	Tamil Nadu	N	18	38009.32	0	3420.84	3420.84	0	Y	09-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	051-19-20	R	12-08-2019	80449.46	Tamil Nadu	N	18	68177.5	0	6135.98	6135.98	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	052-19-20	R	12-08-2019	78113.06	Tamil Nadu	N	18	66197.5	0	5957.78	5957.78	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	053-19-20	R	12-08-2019	81476.06	Tamil Nadu	N	18	69047.5	0	6214.28	6214.28	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	054-19-20	R	12-08-2019	87517.66	Tamil Nadu	N	18	74167.5	0	6675.08	6675.08	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	055-19-20	R	12-08-2019	85983.66	Tamil Nadu	N	18	72867.5	0	6558.08	6558.08	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	056-19-20	R	12-08-2019	85452.66	Tamil Nadu	N	18	72417.5	0	6517.58	6517.58	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	057-19-20	R	12-08-2019	91370.36	Tamil Nadu	N	18	77432.5	0	6968.93	6968.93	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	058-19-20	R	12-08-2019	75717.06	Tamil Nadu	N	18	64167	0	5775.03	5775.03	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	059-19-20	R	12-08-2019	99574.3	Tamil Nadu	N	18	84385	0	7594.65	7594.65	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	060-19-20	R	12-08-2019	85691.6	Tamil Nadu	N	18	72620	0	6535.8	6535.8	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	061-19-20	R	25-08-2019	121961.86	Tamil Nadu	N	18	103357.5	0	9302.18	9302.18	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	062-19-20	R	25-08-2019	135307.66	Tamil Nadu	N	18	114667.5	0	10320.08	10320.08	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	063-19-20	R	25-08-2019	76337.16	Tamil Nadu	N	18	64692.5	0	5822.33	5822.33	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	064-19-20	R	25-08-2019	86054.46	Tamil Nadu	N	18	72927.5	0	6563.48	6563.48	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	065-19-20	R	25-08-2019	81576.36	Tamil Nadu	N	18	69132.5	0	6221.93	6221.93	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	066-19-20	R	25-08-2019	77180.86	Tamil Nadu	N	18	65407.5	0	5886.68	5886.68	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	067-19-20	R	25-08-2019	83414.2	Tamil Nadu	N	18	70690	0	6362.1	6362.1	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	068-19-20	R	25-08-2019	79838.8	Tamil Nadu	N	18	67660	0	6089.4	6089.4	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	069-19-20	R	25-08-2019	83794.76	Tamil Nadu	N	18	71012.5	0	6391.13	6391.13	0	Y	13-Sep-19	Aug-19	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	070-19-20	R	25-08-2019	79638.2	Tamil Nadu	N	18	67490	0	6074.1	6074.1	0	Y	13-Sep-19	Aug-19	Y			
33AACCC7059A2Z3	CHENNAI AUTO ANCILLARY INDUSTRIAL INFRASTRUCTURE UPGRADATION COMPANY	03/346/18-19	R	31-03-2019	398831	Tamil Nadu	N	18	337993	0	30419.37	30419.37	0	Y	20-Oct-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	265	R	01-08-2019	82352	Tamil Nadu	N	18	69790	0	6281.1	6281.1	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	266	R	01-08-2019	99947	Tamil Nadu	N	18	84701	0	7623.09	7623.09	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	267	R	01-08-2019	66980	Tamil Nadu	N	18	56763	0	5108.67	5108.67	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	268	R	01-08-2019	31631	Tamil Nadu	N	18	26805	0	2412.45	2412.45	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	269	R	01-08-2019	53550	Tamil Nadu	N	18	45381	0	4084.29	4084.29	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	270	R	01-08-2019	77976	Tamil Nadu	N	18	66081	0	5947.29	5947.29	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	271	R	01-08-2019	50718	Tamil Nadu	N	18	42981	0	3868.29	3868.29	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	272	R	01-08-2019	99790	Tamil Nadu	N	18	84568	0	7611.12	7611.12	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	273	R	01-08-2019	71957	Tamil Nadu	N	18	60981	0	5488.29	5488.29	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	274	R	01-08-2019	84692	Tamil Nadu	N	18	71773	0	6459.57	6459.57	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	275	R	01-08-2019	78019	Tamil Nadu	N	18	66118	0	5950.62	5950.62	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	276	R	01-08-2019	74470	Tamil Nadu	N	18	63110	0	5679.9	5679.9	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	277	R	01-08-2019	99980	Tamil Nadu	N	18	84729	0	7625.61	7625.61	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	278	R	01-08-2019	83512	Tamil Nadu	N	18	70773	0	6369.57	6369.57	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	279	R	01-08-2019	88362	Tamil Nadu	N	18	74883	0	6739.47	6739.47	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	280	R	01-08-2019	72185	Tamil Nadu	N	18	61173	0	5505.57	5505.57	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	281	R	01-08-2019	49249	Tamil Nadu	N	18	41736	0	3756.24	3756.24	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	282	R	01-08-2019	98731	Tamil Nadu	N	18	83671	0	7530.39	7530.39	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	283	R	01-08-2019	32349	Tamil Nadu	N	18	27414	0	2467.26	2467.26	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	284	R	01-08-2019	82006	Tamil Nadu	N	18	69496	0	6254.64	6254.64	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	285	R	01-08-2019	122466	Tamil Nadu	N	18	103785	0	9340.65	9340.65	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	286	R	01-08-2019	19982	Tamil Nadu	N	18	16934	0	1524.06	1524.06	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	287	R	01-08-2019	135545	Tamil Nadu	N	18	114869	0	10338.21	10338.21	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	288	R	01-08-2019	21705	Tamil Nadu	N	18	18394	0	1655.46	1655.46	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	289	R	01-08-2019	83475	Tamil Nadu	N	18	70742	0	6366.78	6366.78	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	290	R	01-08-2019	40299	Tamil Nadu	N	18	34152	0	3073.68	3073.68	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	291	R	01-08-2019	45983	Tamil Nadu	N	18	38968	0	3507.12	3507.12	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	292	R	01-08-2019	99967	Tamil Nadu	N	18	84718	0	7624.62	7624.62	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	293	R	01-08-2019	10543	Tamil Nadu	N	18	8935	0	804.15	804.15	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	294	R	01-08-2019	73240	Tamil Nadu	N	18	62067	0	5586.03	5586.03	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	295	R	01-08-2019	51325	Tamil Nadu	N	18	43496	0	3914.64	3914.64	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	296	R	01-08-2019	50327	Tamil Nadu	N	18	42650	0	3838.5	3838.5	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	297	R	01-08-2019	89072	Tamil Nadu	N	18	75485	0	6793.65	6793.65	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	298	R	01-08-2019	85390	Tamil Nadu	N	18	72365	0	6512.85	6512.85	0	Y	01-Oct-19	Aug-19	Y			
33AAMPH5996A1Z0	VETTEKAD HARIDASAN	299	R	01-08-2019	46373	Tamil Nadu	N	18	39299	0	3536.91	3536.91	0	Y	01-Oct-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1310	R	30-08-2019	1500	Tamil Nadu	N	18	1271.18	0	114.41	114.41	0	Y	05-Oct-19	Aug-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1317	R	31-08-2019	685	Tamil Nadu	N	18	580.58	0	52.25	52.25	0	Y	05-Oct-19	Aug-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1322	R	31-08-2019	1155	Tamil Nadu	N	18	978.81	0	88.09	88.09	0	Y	05-Oct-19	Aug-19	Y			
33AAUFS8869D1Z1	SRI BALAJI TRADINGS	1332	R	31-08-2019	828	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	05-Oct-19	Aug-19	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	001	R	28-08-2019	200085	Tamil Nadu	N	18	169593	0	15263.37	15263.37	0	Y	18-Sep-19	Aug-19	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	002	R	28-08-2019	352098	Tamil Nadu	N	18	298388	0	26854.92	26854.92	0	Y	18-Sep-19	Aug-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	43	R	05-08-2019	911037	Tamil Nadu	N	18	772065	0	69485.85	69485.85	0	Y	10-Oct-19	Aug-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	50	R	16-08-2019	280368	Tamil Nadu	N	18	237600	0	21384	21384	0	Y	10-Oct-19	Aug-19	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	60	R	26-08-2019	95816	Tamil Nadu	N	18	81200	0	7308	7308	0	Y	10-Oct-19	Aug-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/1373/19-20	R	10-08-2019	46138	Tamil Nadu	N	18	39100	0	3519	3519	0	Y	09-Sep-19	Aug-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/1374/19-20	R	10-08-2019	18951	Tamil Nadu	N	18	16060	0	1445.4	1445.4	0	Y	09-Sep-19	Aug-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/1375/19-20	R	10-08-2019	9714	Tamil Nadu	N	18	8232	0	740.88	740.88	0	Y	09-Sep-19	Aug-19	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	SE/CB/033	R	29-08-2019	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	09-Sep-19	Aug-19	Y			
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	AVB/19-20/007	R	27-08-2019	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	19-Sep-19	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/017/19-20	R	09-08-2019	31034	Tamil Nadu	N	18	26300	0	2367	2367	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/018/19-20	R	21-08-2019	171926	Tamil Nadu	N	18	145700	0	13113	13113	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/019-19-20	R	21-08-2019	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/020/19-20	R	21-08-2019	113229	Tamil Nadu	N	18	95957	0	8636.13	8636.13	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/021/19-20	R	21-08-2019	31978	Tamil Nadu	N	18	27100	0	2439	2439	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/022/19-20	R	21-08-2019	163612	Tamil Nadu	N	18	138654	0	12478.86	12478.86	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/023/19-20	R	24-08-2019	981	Tamil Nadu	N	18	831	0	74.79	74.79	0	Y	07-Oct-20	Aug-19	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/024/19-20	R	27-08-2019	981	Tamil Nadu	N	18	831	0	74.79	74.79	0	Y	07-Oct-20	Aug-19	Y			
33AYHPR2540R1ZX	SIVAKARTHIK RAJAN	05	R	30-08-2019	45417	Tamil Nadu	N	18	38489	0	3464.01	3464.01	0	Y	12-Sep-19	Aug-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000103029	R	06-08-2019	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	11-Sep-19	Aug-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000103035	R	07-08-2019	8815	Tamil Nadu	N	18	7470	0	672.3	672.3	0	Y	11-Sep-19	Aug-19	Y			
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	192000103573	R	28-08-2019	10478	Tamil Nadu	N	18	8880	0	799.2	799.2	0	Y	11-Sep-19	Aug-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-0644/19-20	R	14-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	12-Sep-19	Aug-19	Y			
33AEFPR3505L1ZH	RAMESH KUMAR	TM-0724/19-20	R	30-08-2019	620	Tamil Nadu	N	18	525.45	0	47.29	47.29	0	Y	12-Sep-19	Aug-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	014	R	16-08-2019	588348	Tamil Nadu	N	18	498600	0	44874	44874	0	Y	30-Sep-19	Aug-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	015	R	17-08-2019	167201.28	Tamil Nadu	N	18	141696	0	12752.64	12752.64	0	Y	30-Sep-19	Aug-19	Y			
33AGXPR0246G1Z6	RAKHI RAJA	016	R	30-08-2019	196116	Tamil Nadu	N	18	166200	0	14958	14958	0	Y	30-Sep-19	Aug-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	10525	R	23-08-2019	464	Tamil Nadu	N	18	392.8	0	35.36	35.36	0	Y	25-Dec-19	Aug-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	10582	R	24-08-2019	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	25-Dec-19	Aug-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	10759	R	26-08-2019	16390	Tamil Nadu	N	18	13889.5	0	1250.06	1250.06	0	Y	25-Dec-19	Aug-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	10761	R	26-08-2019	840	Tamil Nadu	N	18	711.86	0	64.07	64.07	0	Y	25-Dec-19	Aug-19	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUND ER PALANISAMY	9660	R	12-08-2019	14660	Tamil Nadu	N	18	12423.78	0	1118.14	1118.14	0	Y	25-Dec-19	Aug-19	Y			
33AACFR3234R1ZZ	RAMASAMY ENGINEERING	001/2019-20	R	02-05-2019	42111	Tamil Nadu	N	18	35687	0	3211.83	3211.83	0	Y	16-Sep-19	Aug-19	Y			
33AACFR3234R1ZZ	RAMASAMY ENGINEERING	002/2019-20	R	07-06-2019	478531	Tamil Nadu	N	18	405535	0	36498.15	36498.15	0	Y	16-Sep-19	Aug-19	Y			

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33AAAC00191M2ZH	oriental bank of commerce	1908330242648004	R	21-08-2019	93083.12	Tamil Nadu	N	18	78884	0	7099.56	7099.56	0	Y	10-Sep-19	Aug-19	Y			
33AAEFM8389E1Z3	MOIZ & CO	INV-1641	R	26-08-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	11-Sep-19	Aug-19	Y			
33AELPB3114K1ZW	BASKAR	16	R	30-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Sep-19	Aug-19	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	004/19-20	R	11-08-2019	1393703	Tamil Nadu	N	18	1181103	0	106300	106300	0	Y	26-Nov-19	Aug-19	Y			
33AGQPS6125G1Z6	RAJU SELVABHARATHI HABITAT SERVICES CENTRE	200819008	R	20-08-2019	221722	Tamil Nadu	N	18	187900	0	16911	16911	0	Y	30-Sep-20	Aug-19	Y			
07AAATH0153K1ZV	DONGFANG ELECTRONICS CO., LTD	HSC/19-20/180	R	19-08-2019	123060	Delhi	N	18	104288	0	9385.92	9385.92	0	Y	06-Sep-19	Aug-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-005/2019-20	R	02-08-2019	474632.31	Tamil Nadu	N	18	402230.77	0	36200.77	36200.77	0	Y	07-Sep-19	Aug-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-006/2019-20	R	17-08-2019	364801.54	Tamil Nadu	N	18	309153.85	0	27823.85	27823.85	0	Y	07-Sep-19	Aug-19	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-007/2019-20	R	17-08-2019	423778.85	Tamil Nadu	N	18	359134.62	0	32322.12	32322.12	0	Y	07-Sep-19	Aug-19	Y			
06AABL3621Q1ZC	LS CABLE INDIA PRIVATE LIMITED	LSCI/19-20/01021	R	29-08-2019	5347528.96	Tamil Nadu	N	18	4531804.2	815724.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
06AABL3621Q1ZC	LS CABLE INDIA PRIVATE LIMITED	LSCI/19-20/01022	R	29-08-2019	5336931.05	Tamil Nadu	N	18	4522822.92	814108.13	0	0	0	Y	10-Sep-19	Aug-19	Y			
06AABL3621Q1ZC	LS CABLE INDIA PRIVATE LIMITED	LSCI/19-20/01023	R	29-08-2019	5366075.3	Tamil Nadu	N	18	4547521.44	818553.86	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190163	R	07-08-2019	431880	Tamil Nadu	N	18	366000	65880	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190164	R	07-08-2019	4658640	Tamil Nadu	N	18	3948000	710640	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190166	R	12-08-2019	1640200	Tamil Nadu	N	18	1390000	250200	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190167	R	13-08-2019	2077980	Tamil Nadu	N	18	1761000	316980	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190168	R	14-08-2019	13509820	Tamil Nadu	N	18	11449000	2060820	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190169	R	14-08-2019	12876160	Tamil Nadu	N	18	10912000	1964160	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190185	R	31-08-2019	13076760	Tamil Nadu	N	18	11082000	1994760	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190190186	R	31-08-2019	5889380	Tamil Nadu	N	18	4991000	898380	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990151	R	14-08-2019	1927214	Tamil Nadu	N	18	1633232	293981.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990152	R	14-08-2019	963607	Tamil Nadu	N	18	816616	146990.88	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990153	R	14-08-2019	144538	Tamil Nadu	N	18	122490	22048.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990154	R	14-08-2019	24090	Tamil Nadu	N	18	20415	3674.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990155	R	14-08-2019	227703	Tamil Nadu	N	18	192969	34734.42	0	0	0	Y	10-Sep-19	Aug-19	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP190990156	R	16-08-2019	3854428	Tamil Nadu	N	18	3266464	587963.52	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5307	R	02-08-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5310	R	03-08-2019	10895	Tamil Nadu	N	18	9233.04	0	830.97	830.97	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5321	R	05-08-2019	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5329	R	06-08-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5339	R	08-08-2019	547.97	Tamil Nadu	N	18	464.39	0	41.8	41.8	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5342	R	09-08-2019	553.01	Tamil Nadu	N	18	468.65	0	42.18	42.18	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5357	R	13-08-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5359	R	14-08-2019	1115.99	Tamil Nadu	N	18	945.75	0	85.12	85.12	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5371	R	16-08-2019	2215.99	Tamil Nadu	N	18	1877.95	0	169.02	169.02	0	Y	09-Sep-19	Aug-19	Y			
33AAAF0953C1Z9	A DAMODARA MUDALIAR & CO	5385	R	22-08-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	229	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	230	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	231	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	232	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	233	R	30-06-2019	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	234	R	30-06-2019	104748	Tamil Nadu	N	5	99760	0	2494	2494	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	235	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	236	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	237	R	30-06-2019	104706	Tamil Nadu	N	5	99720	0	2493	2493	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	238	R	30-06-2019	104790	Tamil Nadu	N	5	99800	0	2495	2495	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	243A	R	30-06-2019	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	244	R	30-06-2019	92832.6	Tamil Nadu	N	5	88412	0	2210.3	2210.3	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	245	R	30-06-2019	104223	Tamil Nadu	N	5	99260	0	2481.5	2481.5	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	246	R	30-06-2019	101065.66	Tamil Nadu	N	5	96253	0	2406.33	2406.33	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	247	R	30-06-2019	88155.9	Tamil Nadu	N	5	83958	0	2098.95	2098.95	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	248	R	30-06-2019	14700	Tamil Nadu	N	5	14000	0	350	350	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	249	R	30-06-2019	96394.2	Tamil Nadu	N	5	91804	0	2295.1	2295.1	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	250	R	30-06-2019	97592.26	Tamil Nadu	N	5	92945	0	2323.63	2323.63	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	251	R	30-06-2019	71090.26	Tamil Nadu	N	5	67705	0	1692.63	1692.63	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	252	R	30-06-2019	104417.26	Tamil Nadu	N	5	99445	0	2486.13	2486.13	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	253	R	30-06-2019	21567	Tamil Nadu	N	5	20540	0	513.5	513.5	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	254	R	30-06-2019	21252	Tamil Nadu	N	5	20240	0	506	506	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	255	R	30-06-2019	20677.66	Tamil Nadu	N	5	19693	0	492.33	492.33	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	256	R	30-06-2019	104212.5	Tamil Nadu	N	5	99250	0	2481.25	2481.25	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	257	R	30-06-2019	104165.26	Tamil Nadu	N	5	99205	0	2480.13	2480.13	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	258	R	30-06-2019	100800	Tamil Nadu	N	5	96000	0	2400	2400	0	Y	25-Nov-19	Aug-19	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	259	R	30-06-2019	44178.76	Tamil Nadu	N	5	42075	0	1051.88	1051.88	0	Y	25-Nov-19	Aug-19	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2431	R	17-08-2019	90595	Tamil Nadu	N	18	76775	0	6910	6910	0	Y	11-Sep-19	Aug-19	Y			
33EBPPP40611ZA	PARTHASARATHI PALANIKUMAR	8	R	15-08-2019	102654	Tamil Nadu	N	18	75420	0	6787.8	6787.8	0	Y	13-Sep-19	Aug-19	Y			
33EBPPP40611ZA	PARTHASARATHI PALANIKUMAR	9	R	28-08-2019	129352	Tamil Nadu	N	18	109620	0	9865.8	9865.8	0	Y	13-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-146	R	02-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-142	R	29-10-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-143	R	30-10-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-144	R	31-10-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-145	R	01-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-147	R	03-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-148	R	05-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-149	R	06-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-150	R	07-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-151	R	08-11-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-240	R	13-03-2019	99438	Tamil Nadu	N	18	84270	0	7584.3	7584.3	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-241	R	14-03-2019	91933.8	Tamil Nadu	N	18	77910	0	7011.9	7011.9	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-242	R	15-03-2019	1283840	Tamil Nadu	N	18	1088000	0	97920	97920	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-273	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-274	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-275	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-276	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-277	R	13-06-2019	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-278	R	13-06-2019	53808	Tamil Nadu	N	18	45600	0	4104	4104	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-279	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-280	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-281	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-282	R	13-06-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-289	R	06-08-2019	2242000	Tamil Nadu	N	18	1900000	0	171000	171000	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-290	R	27-05-2019	1222008	Tamil Nadu	N	18	1035600	0	93204	93204	0	Y	20-Sep-19	Aug-19	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG09-291	R	06-08-2019	1121000	Tamil Nadu	N	18	950000	0	85500	85500	0	Y	20-Sep-19	Aug-19	Y			
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	8	R	13-08-2019	483698	Tamil Nadu	N	18	409914	0	36892	36892	0	Y	19-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-030/19-20	R	12-08-2019	901190	Tamil Nadu	N	18	763720	0	68734.8	68734.8	0	Y	09-Sep-19	Aug-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-031/19-20	R	15-08-2019	943410	Tamil Nadu	N	18	799500	0	71955	71955	0	Y	09-Sep-19	Aug-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-032/19-20	R	20-08-2019	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	09-Sep-19	Aug-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-033/19-20	R	20-08-2019	297773	Tamil Nadu	N	18	252350	0	22711.5	22711.5	0	Y	09-Sep-19	Aug-19	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-034/19-20	R	25-08-2019	824879	Tamil Nadu	N	18	699050	0	62914.5	62914.5	0	Y	09-Sep-19	Aug-19	Y			
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	3	R	06-08-2019	172816	Tamil Nadu	N	18	146454	0	13180.86	13180.86	0	Y	16-Sep-19	Aug-19	Y			
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	4	R	13-08-2019	170478	Tamil Nadu	N	18	144473	0	13002.57	13002.57	0	Y	16-Sep-19	Aug-19	Y			
33AARFR7679B1ZS	R R S AND CO	05	R	28-08-2019	193011.32	Tamil Nadu	N	12	172331.54	0	10339.89	10339.89	0	Y	12-Sep-19	Aug-19	Y			
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	84	R	22-08-2019	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	31-Dec-19	Aug-19	Y			
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	85	R	28-08-2019	926	Tamil Nadu	N	18	785	0	70.65	70.65	0	Y	31-Dec-19	Aug-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G053/2019-20	R	26-08-2019	94754	Tamil Nadu	N	18	80300	0	7227	7227	0	Y	09-Sep-19	Aug-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G054/2019-20	R	30-08-2019	113870	Tamil Nadu	N	18	96500	0	8685	8685	0	Y	09-Sep-19	Aug-19	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G055/2019-20	R	30-08-2019	2087054.2	Tamil Nadu	N	18	1768690	0	159182.1	159182.1	0	Y	09-Sep-19	Aug-19	Y			
33APPPG1411D1ZJ	DHAVAMANINADAR GNANA SEKAR	IDEAL/2166/19-20	R	06-08-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	19-Nov-19	Aug-19	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	113	R	01-08-2019	1571	Tamil Nadu	N	18	1331	0	119.79	119.79	0	Y	04-Dec-19	Aug-19	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	133	R	12-08-2019	1998	Tamil Nadu	N	18	1693	0	152.37	152.37	0	Y	04-Dec-19	Aug-19	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	156	R	27-08-2019	984	Tamil Nadu	N	18	834	0	75.06	75.06	0	Y	04-Dec-19	Aug-19	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB03062	R	14-08-2019	744	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	10-Sep-19	Aug-19	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-233/2019-20	R	20-08-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	28-Sep-19	Aug-19	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-251/2019-20	R	31-08-2019	17136	Tamil Nadu	N	12	15300	0	918	918	0	Y	28-Sep-19	Aug-19	Y			
33AMYP1100G1Z7	SUBRAMANIAN PANDIYARAJAN	728	R	21-08-2019	834	Tamil Nadu	N	18	706.8	0	63.61	63.61	0	Y	11-Sep-19	Aug-19	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS//1920/0947	R	01-08-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Sep-19	Aug-19	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA581	R	02-08-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	17-Sep-19	Aug-19	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-5065-1920	R	20-08-2019	180	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	11-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8342	R	05-08-2019	52496.85	Tamil Nadu	N	5	49997	0	1249.93	1249.93	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8343	R	01-08-2019	52495.8	Tamil Nadu	N	5	49996	0	1249.9	1249.9	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8351	R	01-08-2019	52515.75	Tamil Nadu	N	5	50015	0	1250.38	1250.38	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8352	R	01-08-2019	52485.3	Tamil Nadu	N	5	49986	0	1249.65	1249.65	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8368	R	03-08-2019	55186.95	Tamil Nadu	N	5	52559	0	1313.98	1313.98	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8369	R	03-08-2019	56950.95	Tamil Nadu	N	5	54239	0	1355.98	1355.98	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8370	R	03-08-2019	54454.05	Tamil Nadu	N	5	51861	0	1296.53	1296.53	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8372	R	03-08-2019	54825.75	Tamil Nadu	N	5	52215	0	1305.38	1305.38	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8373	R	03-08-2019	55465.2	Tamil Nadu	N	5	52824	0	1320.6	1320.6	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8374	R	03-08-2019	55698.3	Tamil Nadu	N	5	53046	0	1326.15	1326.15	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8406	R	01-08-2019	52492.65	Tamil Nadu	N	5	49993	0	1249.83	1249.83	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8407	R	01-08-2019	52486.35	Tamil Nadu	N	5	49987	0	1249.68	1249.68	0	Y	12-Sep-19	Aug-19	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-8408	R	01-08-2019	52510.5	Tamil Nadu	N	5	50010	0	1250.25	1250.25	0	Y	12-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/336	R	07-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/339	R	12-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/340	R	12-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/341	R	13-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/344	R	20-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/347	R	21-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/348	R	21-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/358	R	30-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/359	R	30-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/360	R	30-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/361	R	30-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/362	R	31-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/363	R	31-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/364	R	31-08-2019	2814977	Tamil Nadu	N	18	2385573	0	214702	214702	0	Y	13-Nov-19	Aug-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2282	R	21-08-2019	1683	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	27-Feb-20	Aug-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2283	R	21-08-2019	1683	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	27-Feb-20	Aug-19	Y			
33AUXPG4878M1ZP	KALYANA SUNDARAM GOPINATH	2284	R	21-08-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	27-Feb-20	Aug-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	06	R	28-08-2019	999790.4	Tamil Nadu	N	18	847280	0	76255.2	76255.2	0	Y	19-Sep-19	Aug-19	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	07	R	28-08-2019	300025.86	Tamil Nadu	N	18	254259.2	0	22883.33	22883.33	0	Y	19-Sep-19	Aug-19	Y			
33AYKPS3450JZ25	SUBASH	05/2019-2020	R	31-08-2019	117540	Tamil Nadu	N	18	99610	0	8964.9	8964.9	0	Y	20-Sep-19	Aug-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	22/2019-20	R	02-08-2019	2649364.88	Tamil Nadu	N	18	2245224.48	0	202070.2	202070.2	0	Y	09-Sep-19	Aug-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	23/2019-20	R	02-08-2019	3179606.8	Tamil Nadu	N	18	2694582.04	0	242512.38	242512.38	0	Y	09-Sep-19	Aug-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	24/2019-20	R	13-08-2019	2795977.33	Tamil Nadu	N	18	2369472.31	0	213252.51	213252.51	0	Y	09-Sep-19	Aug-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	25/2019-20	R	13-08-2019	2846254.64	Tamil Nadu	N	18	2412080.2	0	217087.22	217087.22	0	Y	09-Sep-19	Aug-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	26/2019-20	R	13-08-2019	1913121.65	Tamil Nadu	N	18	1621289.51	0	145916.06	145916.06	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEPR8152E1ZK	RAVICHANDRAN	11	R	22-05-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	12	R	22-05-2019	91146.96	Tamil Nadu	N	18	77244	0	6951.96	6951.96	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	13	R	22-05-2019	89980	Tamil Nadu	N	12	80340	0	4820.4	4820.4	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	14	R	22-05-2019	72500.96	Tamil Nadu	N	12	64733	0	3883.98	3883.98	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	15	R	22-05-2019	93184	Tamil Nadu	N	12	83200	0	4992	4992	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	16	R	22-05-2019	48204.8	Tamil Nadu	N	12	43040	0	2582.4	2582.4	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	17	R	22-05-2019	117722.7	Tamil Nadu	N	18	99765	0	8978.85	8978.85	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	18	R	22-05-2019	117983.48	Tamil Nadu	N	18	99986	0	8998.74	8998.74	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	19	R	22-05-2019	112064.6	Tamil Nadu	N	18	94970	0	8547.3	8547.3	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	20	R	22-05-2019	97019.6	Tamil Nadu	N	18	82220	0	7399.8	7399.8	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	21	R	22-05-2019	102671.8	Tamil Nadu	N	18	87010	0	7830.9	7830.9	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	22	R	22-05-2019	105952.2	Tamil Nadu	N	18	89790	0	8081.1	8081.1	0	Y	01-Nov-19	Aug-19	Y			
33AEPR8152E1ZK	RAVICHANDRAN	23	R	22-05-2019	117992.92	Tamil Nadu	N	18	99994	0	8999.46	8999.46	0	Y	01-Nov-19	Aug-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/19-20/008	R	08-08-2019	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	07-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	17	R	02-08-2019	2067573	Tamil Nadu	N	18	1752180.47	0	157696.24	157696.24	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	18	R	02-08-2019	2060937	Tamil Nadu	N	18	1746556.9	0	157190.12	157190.12	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	19	R	09-08-2019	7283	Tamil Nadu	N	18	6172.05	0	555.48	555.48	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	20	R	09-08-2019	1363	Tamil Nadu	N	18	1155.39	0	103.99	103.99	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	21	R	09-08-2019	129094	Tamil Nadu	N	18	109401.57	0	9846.14	9846.14	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	22	R	09-08-2019	103917	Tamil Nadu	N	18	88065.36	0	7925.88	7925.88	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	23	R	09-08-2019	50160	Tamil Nadu	N	18	42508.83	0	3825.79	3825.79	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	24	R	09-08-2019	39169	Tamil Nadu	N	18	33193.92	0	2987.45	2987.45	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	25	R	09-08-2019	459678	Tamil Nadu	N	18	389558.03	0	35060.22	35060.22	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	26	R	09-08-2019	260680	Tamil Nadu	N	18	220915.48	0	19882.39	19882.39	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	27	R	09-08-2019	34453	Tamil Nadu	N	18	29197.68	0	2627.79	2627.79	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	28	R	15-08-2019	2092419	Tamil Nadu	N	18	1773236.15	0	159591.25	159591.25	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	29	R	15-08-2019	2129963	Tamil Nadu	N	18	1805053.21	0	162454.79	162454.79	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	30	R	15-08-2019	2085871	Tamil Nadu	N	18	1767687.31	0	159091.86	159091.86	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	31	R	15-08-2019	2095659	Tamil Nadu	N	18	1775982.54	0	159838.43	159838.43	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	32	R	25-08-2019	2858351	Tamil Nadu	N	18	2422331.63	0	218009.85	218009.85	0	Y	09-Sep-19	Aug-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	33	R	25-08-2019	2900702	Tamil Nadu	N	18	2458222.05	0	221239.98	221239.98	0	Y	09-Sep-19	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	100	R	27-08-2019	100858.14	Tamil Nadu	N	0	85473	0	7692.57	7692.57	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	71	R	18-08-2019	55154.98	Tamil Nadu	N	0	46741.5	0	4206.74	4206.74	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	72	R	18-08-2019	39615.56	Tamil Nadu	N	0	33572.5	0	3021.53	3021.53	0	Y	08-Jan-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	73	R	18-08-2019	39426.16	Tamil Nadu	N	0	33412	0	3007.08	3007.08	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	74	R	18-08-2019	43441.7	Tamil Nadu	N	0	36815	0	3313.35	3313.35	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	75	R	18-08-2019	39631.48	Tamil Nadu	N	0	33586	0	3022.74	3022.74	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	76	R	18-08-2019	77071.7	Tamil Nadu	N	0	65315	0	5878.35	5878.35	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	77	R	18-08-2019	134711.76	Tamil Nadu	N	0	114162.5	0	10274.63	10274.63	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	78	R	18-08-2019	99397.3	Tamil Nadu	N	0	84235	0	7581.15	7581.15	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	79	R	18-08-2019	164615.32	Tamil Nadu	N	0	139504.5	0	12555.41	12555.41	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	80	R	18-08-2019	111847.77	Tamil Nadu	N	0	94786.25	0	8530.76	8530.76	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	81	R	27-08-2019	65314.78	Tamil Nadu	N	0	55351.5	0	4981.64	4981.64	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	82	R	27-08-2019	71124.5	Tamil Nadu	N	0	60275	0	5424.75	5424.75	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	83	R	27-08-2019	63978.42	Tamil Nadu	N	0	54219	0	4879.71	4879.71	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	84	R	27-08-2019	63400.22	Tamil Nadu	N	0	53729	0	4835.61	4835.61	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	85	R	27-08-2019	58315.6	Tamil Nadu	N	0	49420	0	4447.8	4447.8	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	86	R	27-08-2019	56309.6	Tamil Nadu	N	0	47720	0	4294.8	4294.8	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	87	R	27-08-2019	49223.7	Tamil Nadu	N	0	41715	0	3754.35	3754.35	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	88	R	27-08-2019	53856.38	Tamil Nadu	N	0	45641	0	4107.69	4107.69	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	89	R	27-08-2019	38329.94	Tamil Nadu	N	0	32483	0	2923.47	2923.47	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	90	R	27-08-2019	46011.74	Tamil Nadu	N	0	38993	0	3509.37	3509.37	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	91	R	27-08-2019	63567.78	Tamil Nadu	N	0	53871	0	4848.39	4848.39	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	92	R	27-08-2019	54104.18	Tamil Nadu	N	0	45851	0	4126.59	4126.59	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	93	R	27-08-2019	47539.26	Tamil Nadu	N	0	40287.5	0	3625.88	3625.88	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	94	R	27-08-2019	53987.96	Tamil Nadu	N	0	45752.5	0	4117.73	4117.73	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	95	R	27-08-2019	67077.1	Tamil Nadu	N	0	56845	0	5116.05	5116.05	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	96	R	27-08-2019	48913.96	Tamil Nadu	N	0	41452.5	0	3730.73	3730.73	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	97	R	27-08-2019	50742.96	Tamil Nadu	N	0	43002.5	0	3870.23	3870.23	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	98	R	27-08-2019	59955.8	Tamil Nadu	N	0	50810	0	4572.9	4572.9	0	Y	08-Jan-20	Aug-19	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	99	R	27-08-2019	89337.8	Tamil Nadu	N	0	75710	0	6813.9	6813.9	0	Y	08-Jan-20	Aug-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-100	R	02-08-2019	156940	Tamil Nadu	N	18	133000	0	11970	11970	0	Y	09-Sep-19	Aug-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-107	R	12-08-2019	497866	Tamil Nadu	N	18	421920	0	37972.8	37972.8	0	Y	09-Sep-19	Aug-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-113	R	17-08-2019	948720	Tamil Nadu	N	18	804000	0	72360	72360	0	Y	09-Sep-19	Aug-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-119	R	25-08-2019	875088	Tamil Nadu	N	18	741600	0	66744	66744	0	Y	09-Sep-19	Aug-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-98	R	02-08-2019	896800	Tamil Nadu	N	18	760000	0	68400	68400	0	Y	09-Sep-19	Aug-19	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-007	R	19-08-2019	4606430	Tamil Nadu	N	18	3903754	0	351337.86	351337.86	0	Y	06-Nov-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ17519-20	R	02-08-2019	280102.5	Tamil Nadu	N	18	237375	0	21363.75	21363.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ17619-20	R	02-08-2019	257694.3	Tamil Nadu	N	18	218385	0	19654.65	19654.65	0	Y	20-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ17719-20	R	02-08-2019	280102.5	Tamil Nadu	N	18	237375	0	21363.75	21363.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ17819-20	R	04-08-2019	280102.5	Tamil Nadu	N	18	237375	0	21363.75	21363.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ17919-20	R	04-08-2019	219600.36	Tamil Nadu	N	18	186102	0	16749.18	16749.18	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18019-20	R	04-08-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18119-20	R	07-08-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18219-20	R	07-08-2019	303968	Tamil Nadu	N	18	257600	0	23184	23184	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18319-20	R	07-08-2019	303968	Tamil Nadu	N	18	257600	0	23184	23184	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18419-20	R	09-08-2019	185988.06	Tamil Nadu	N	18	157617	0	14185.53	14185.53	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18519-20	R	09-08-2019	116522.64	Tamil Nadu	N	18	98748	0	8887.32	8887.32	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18619-20	R	09-08-2019	185988.06	Tamil Nadu	N	18	157617	0	14185.53	14185.53	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18719-20	R	09-08-2019	69465.42	Tamil Nadu	N	18	58869	0	5298.21	5298.21	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18819-20	R	12-08-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ18919-20	R	12-08-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19019-20	R	15-08-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19119-20	R	16-08-2019	184552	Tamil Nadu	N	18	156400	0	14076	14076	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19219-20	R	17-08-2019	180209.6	Tamil Nadu	N	18	152720	0	13744.8	13744.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19319-20	R	17-08-2019	53779.68	Tamil Nadu	N	18	45576	0	4101.84	4101.84	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19419-20	R	20-08-2019	185988.06	Tamil Nadu	N	18	157617	0	14185.53	14185.53	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19619-20	R	29-08-2019	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19719-20	R	29-08-2019	303968	Tamil Nadu	N	18	257600	0	23184	23184	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19819-20	R	29-08-2019	238832	Tamil Nadu	N	18	202400	0	18216	18216	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ19919-20	R	31-08-2019	308310.4	Tamil Nadu	N	18	261280	0	23515.2	23515.2	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL44919-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45019-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45119-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45219-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45319-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45419-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45519-20	R	01-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45619-20	R	01-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45719-20	R	01-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45819-20	R	02-08-2019	180433.8	Tamil Nadu	N	18	152910	0	13761.9	13761.9	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL45919-20	R	02-08-2019	220530.2	Tamil Nadu	N	18	186890	0	16820.1	16820.1	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46019-20	R	02-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46119-20	R	02-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46219-20	R	02-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46319-20	R	02-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46419-20	R	02-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46519-20	R	02-08-2019	170359.56	Tamil Nadu	N	18	144372.5	0	12993.52	12993.52	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46619-20	R	02-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46719-20	R	02-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46819-20	R	03-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL46919-20	R	03-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL49519-20	R	04-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL49619-20	R	04-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL49719-20	R	04-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL49819-20	R	04-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL49919-20	R	04-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL50019-20	R	04-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL50119-20	R	04-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL51819-20	R	05-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL51919-20	R	05-08-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL52019-20	R	05-08-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL52119-20	R	05-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL52219-20	R	05-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL52319-20	R	05-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL53319-20	R	06-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL53819-20	R	06-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL54819-20	R	07-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL54919-20	R	07-08-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL55019-20	R	07-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL55119-20	R	07-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL55219-20	R	07-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL55319-20	R	07-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL56019-20	R	07-08-2019	100211.5	Tamil Nadu	N	18	84925	0	7643.25	7643.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL56119-20	R	07-08-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL75219-20	R	25-08-2019	152928	Tamil Nadu	N	18	129600	0	11664	11664	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL75319-20	R	25-08-2019	152928	Tamil Nadu	N	18	129600	0	11664	11664	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL75419-20	R	25-08-2019	132537.6	Tamil Nadu	N	18	112320	0	10108.8	10108.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL75519-20	R	25-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL75619-20	R	25-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119519-20	R	01-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119619-20	R	01-08-2019	173601.6	Tamil Nadu	N	18	147120	0	13240.8	13240.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119719-20	R	01-08-2019	43400.4	Tamil Nadu	N	18	36780	0	3310.2	3310.2	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119819-20	R	01-08-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP119919-20	R	01-08-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120019-20	R	01-08-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120119-20	R	01-08-2019	195301.8	Tamil Nadu	N	18	165510	0	14895.9	14895.9	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120219-20	R	01-08-2019	184451.7	Tamil Nadu	N	18	156315	0	14068.35	14068.35	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120319-20	R	01-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120419-20	R	06-08-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120519-20	R	06-08-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120619-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120719-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120819-20	R	08-08-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP120919-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121019-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121119-20	R	08-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121219-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121319-20	R	08-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121419-20	R	09-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121519-20	R	09-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121619-20	R	09-08-2019	282102.6	Tamil Nadu	N	18	239070	0	21516.3	21516.3	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121719-20	R	09-08-2019	162751.5	Tamil Nadu	N	18	137925	0	12413.25	12413.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121819-20	R	12-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP121919-20	R	12-08-2019	325503	Tamil Nadu	N	18	275850	0	24826.5	24826.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122019-20	R	12-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122119-20	R	12-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122219-20	R	12-08-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122319-20	R	12-08-2019	54250.5	Tamil Nadu	N	18	45975	0	4137.75	4137.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122419-20	R	13-08-2019	303802.8	Tamil Nadu	N	18	257460	0	23171.4	23171.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122519-20	R	13-08-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122619-20	R	13-08-2019	108501	Tamil Nadu	N	18	91950	0	8275.5	8275.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122719-20	R	13-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP122819-20	R	13-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	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	SIP122919-20	R	13-08-2019	217002	Tamil Nadu	N	18	183900	0	16551	16551	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP123019-20	R	13-08-2019	151901.4	Tamil Nadu	N	18	128730	0	11585.7	11585.7	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP127019-20	R	15-08-2019	141051.3	Tamil Nadu	N	18	119535	0	10758.15	10758.15	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP137019-20	R	19-08-2019	130201.2	Tamil Nadu	N	18	110340	0	9930.6	9930.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140219-20	R	20-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140319-20	R	20-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140419-20	R	20-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140519-20	R	20-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140619-20	R	20-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP140719-20	R	20-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP142919-20	R	21-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146119-20	R	21-08-2019	260473.2	Tamil Nadu	N	18	220740	0	19866.6	19866.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146219-20	R	21-08-2019	280509.6	Tamil Nadu	N	18	237720	0	21394.8	21394.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146319-20	R	21-08-2019	260473.2	Tamil Nadu	N	18	220740	0	19866.6	19866.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146419-20	R	21-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146519-20	R	21-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146619-20	R	21-08-2019	260473.2	Tamil Nadu	N	18	220740	0	19866.6	19866.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP146719-20	R	22-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148619-20	R	22-08-2019	320582.4	Tamil Nadu	N	18	271680	0	24451.2	24451.2	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148719-20	R	22-08-2019	280509.6	Tamil Nadu	N	18	237720	0	21394.8	21394.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148819-20	R	22-08-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP148919-20	R	22-08-2019	280509.6	Tamil Nadu	N	18	237720	0	21394.8	21394.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149019-20	R	22-08-2019	280509.6	Tamil Nadu	N	18	237720	0	21394.8	21394.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP149119-20	R	22-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158219-20	R	25-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158319-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158419-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158519-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158619-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158719-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158819-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP158919-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159719-20	R	25-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159819-20	R	25-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP159919-20	R	25-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	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	SIP160019-20	R	25-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP160119-20	R	25-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP161119-20	R	26-08-2019	220400.4	Tamil Nadu	N	18	186780	0	16810.2	16810.2	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP161219-20	R	26-08-2019	140254.8	Tamil Nadu	N	18	118860	0	10697.4	10697.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP161319-20	R	26-08-2019	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163119-20	R	26-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163219-20	R	26-08-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163319-20	R	26-08-2019	240436.8	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163419-20	R	26-08-2019	284132.2	Tamil Nadu	N	18	240790	0	21671.1	21671.1	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163519-20	R	26-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163619-20	R	26-08-2019	232471.8	Tamil Nadu	N	18	197010	0	17730.9	17730.9	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163719-20	R	26-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP163819-20	R	26-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164519-20	R	27-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP164619-20	R	27-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165719-20	R	27-08-2019	284132.2	Tamil Nadu	N	18	240790	0	21671.1	21671.1	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165819-20	R	27-08-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP165919-20	R	27-08-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166019-20	R	27-08-2019	180811.4	Tamil Nadu	N	18	153230	0	13790.7	13790.7	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166119-20	R	27-08-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166219-20	R	27-08-2019	258302	Tamil Nadu	N	18	218900	0	19701	19701	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166319-20	R	27-08-2019	154981.2	Tamil Nadu	N	18	131340	0	11820.6	11820.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166419-20	R	27-08-2019	129151	Tamil Nadu	N	18	109450	0	9850.5	9850.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166519-20	R	27-08-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166619-20	R	27-08-2019	206641.6	Tamil Nadu	N	18	175120	0	15760.8	15760.8	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166719-20	R	27-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166819-20	R	27-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP166919-20	R	27-08-2019	193726.5	Tamil Nadu	N	18	164175	0	14775.75	14775.75	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167019-20	R	27-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167119-20	R	27-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP167219-20	R	27-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169519-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169619-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169719-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP169819-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	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	SIP169919-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP170019-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP170119-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP170219-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP170319-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171119-20	R	28-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171219-20	R	29-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171319-20	R	29-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171419-20	R	29-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171519-20	R	29-08-2019	200482	Tamil Nadu	N	18	169900	0	15291	15291	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP171619-20	R	29-08-2019	200364	Tamil Nadu	N	18	169800	0	15282	15282	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173219-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173319-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173419-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173519-20	R	30-08-2019	214671.5	Tamil Nadu	N	18	181925	0	16373.25	16373.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173619-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173719-20	R	30-08-2019	248567	Tamil Nadu	N	18	210650	0	18958.5	18958.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173819-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP173919-20	R	30-08-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174019-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174119-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174219-20	R	30-08-2019	259865.5	Tamil Nadu	N	18	220225	0	19820.25	19820.25	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174319-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174419-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174519-20	R	30-08-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174619-20	R	30-08-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP174719-20	R	30-08-2019	203373	Tamil Nadu	N	18	172350	0	15511.5	15511.5	0	Y	20-Sep-19	Aug-19	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/1373/2019-20	R	17-08-2019	10748	Tamil Nadu	N	18	9108	0	819.72	819.72	0	Y	09-Sep-19	Aug-19	Y			
33AABFA3353K1ZR	ANITHA AGENCIES	031	R	21-08-2019	172870	Tamil Nadu	N	18	146500	0	13185	13185	0	Y	09-Sep-19	Aug-19	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	3799	R	13-08-2019	171	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	18-Sep-19	Aug-19	Y			
33AAEHK2798F1Z6	K.P. MUTHUSAMY	003	R	15-07-2019	2404461.35	Tamil Nadu	N	18	2037679	0	183391.11	183391.11	0	Y	13-Dec-19	Aug-19	Y			
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/TRS/09	R	07-08-2019	4020	Tamil Nadu	N	12	3588	0	216	216	0	Y	03-Jan-20	Aug-19	Y			
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/TRS/10	R	07-08-2019	4020	Tamil Nadu	N	12	3588	0	216	216	0	Y	03-Jan-20	Aug-19	Y			
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/TRS/11	R	07-08-2019	4020	Tamil Nadu	N	12	3588	0	216	216	0	Y	03-Jan-20	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/TRS/12	R	07-08-2019	4020	Tamil Nadu	N	12	3588	0	216	216	0	Y	03-Jan-20	Aug-19	Y			
33ARGPS1687N1Z5	TIRUCHENGODE RANGASAMY SARAVANAN	2019-20/TRS/13	R	07-08-2019	4020	Tamil Nadu	N	12	3588	0	216	216	0	Y	03-Jan-20	Aug-19	Y			
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	11/2019-2020	R	21-08-2019	40843	Tamil Nadu	N	18	34613	0	3115.17	3115.17	0	Y	21-Nov-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/041	R	14-08-2019	9770400	Tamil Nadu	N	18	8280000	0	745200	745200	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/042	R	19-08-2019	3658000	Tamil Nadu	N	18	3100000	0	279000	279000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/043	R	19-08-2019	9912000	Tamil Nadu	N	18	8400000	0	756000	756000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/044	R	26-08-2019	10846167	Tamil Nadu	N	18	9191667	0	827250.03	827250.03	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/045	R	29-08-2019	7316000	Tamil Nadu	N	18	6200000	0	558000	558000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/066	R	31-08-2019	7285515	Tamil Nadu	N	18	6174165	0	555674.85	555674.85	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/067	R	31-08-2019	725700	Tamil Nadu	N	18	615000	0	55350	55350	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/068	R	31-08-2019	201821816	Tamil Nadu	N	18	171035438	0	15393189.42	15393189.42	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/069	R	31-08-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/070	R	31-08-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/071	R	31-08-2019	1180000	Tamil Nadu	N	18	1000000	0	90000	90000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/072	R	31-08-2019	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/073	R	31-08-2019	4544000	Tamil Nadu	N	28	3550000	0	497000	497000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/074	R	31-08-2019	24662000	Tamil Nadu	N	18	20900000	0	1881000	1881000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/075	R	31-08-2019	20703966	Tamil Nadu	N	18	17545734	0	1579116.06	1579116.06	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/076	R	31-08-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN19/077	R	31-08-2019	1062000	Tamil Nadu	N	18	900000	0	81000	81000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190046	R	29-08-2019	52224912	Tamil Nadu	N	18	44258400	0	3983256	3983256	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190047	R	29-08-2019	9061989	Tamil Nadu	N	18	7679652	0	691168.68	691168.68	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190048	R	29-08-2019	24620661	Tamil Nadu	N	18	20864967	0	1877847.03	1877847.03	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190049	R	29-08-2019	14518606	Tamil Nadu	N	18	12303904	0	1107351.36	1107351.36	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190050	R	29-08-2019	23312620	Tamil Nadu	N	18	19756458	0	1778081.22	1778081.22	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190051	R	29-08-2019	29342664	Tamil Nadu	N	18	24866664	0	2237999.76	2237999.76	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190052	R	29-08-2019	15932225	Tamil Nadu	N	18	13501886	0	1215169.74	1215169.74	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190053	R	29-08-2019	3917600	Tamil Nadu	N	18	3320000	0	298800	298800	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190054	R	29-08-2019	8720200	Tamil Nadu	N	18	7390000	0	665100	665100	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190055	R	30-08-2019	14278000	Tamil Nadu	N	18	12100000	0	1089000	1089000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190056	R	30-08-2019	4720000	Tamil Nadu	N	18	4000000	0	360000	360000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190057	R	31-08-2019	1416000	Tamil Nadu	N	18	1200000	0	108000	108000	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190058	R	31-08-2019	1185900	Tamil Nadu	N	18	1005000	0	90450	90450	0	Y	10-Sep-19	Aug-19	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190059	R	31-08-2019	1280000	Tamil Nadu	N	28	1000000	0	140000	140000	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190060	R	31-08-2019	4827498	Tamil Nadu	N	18	4091100	0	368199	368199	0	Y	10-Sep-19	Aug-19	Y			
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190061	R	31-08-2019	3869220	Tamil Nadu	N	18	3279000	0	295110	295110	0	Y	10-Sep-19	Aug-19	Y			
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190062	R	31-08-2019	4720000	Tamil Nadu	N	18	4000000	0	360000	360000	0	Y	10-Sep-19	Aug-19	Y			
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190063	R	31-08-2019	1174100	Tamil Nadu	N	18	995000	0	89550	89550	0	Y	10-Sep-19	Aug-19	Y			
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190064	R	31-08-2019	29665200	Tamil Nadu	N	18	25140000	0	2262600	2262600	0	Y	10-Sep-19	Aug-19	Y			
33AABC2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/PPD/DIN190065	R	31-08-2019	9215800	Tamil Nadu	N	18	7810000	0	702900	702900	0	Y	10-Sep-19	Aug-19	Y			
33AAFPA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/04	R	21-08-2019	665874	Tamil Nadu	N	18	564300	0	50787	50787	0	Y	13-Sep-19	Aug-19	Y			
27DOEPS0733F1ZZ	SAMKIT NARESH SHAH SUBRAMANIAM VELLORAPPARAPPU SATHISH	1519/19-20	R	27-08-2019	493476	Tamil Nadu	N	18	418200	75276	0	0	0	Y	11-Sep-19	Aug-19	Y			
33BMJPS9442N1ZA	G178		R	01-08-2019	47	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	11-Sep-19	Aug-19	Y			
33AAFPB3588H1ZV	CHINNARAJ BABU	058	R	26-08-2019	1649640	Tamil Nadu	N	18	1398000	0	125820	125820	0	Y	05-Jan-20	Aug-19	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	41	R	21-08-2019	3032545	Tamil Nadu	N	18	2569953	0	231296	231296	0	Y	10-Sep-19	Aug-19	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	43	R	24-08-2019	3040025	Tamil Nadu	N	18	2576293	0	231866	231866	0	Y	10-Sep-19	Aug-19	Y			
33AAIC55469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	46	R	27-08-2019	3085657	Tamil Nadu	N	18	2614963	0	235347	235347	0	Y	10-Sep-19	Aug-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	015	R	07-08-2019	297107	Tamil Nadu	N	18	251786	0	22660.74	22660.74	0	Y	09-Sep-19	Aug-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	016	R	14-08-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	09-Sep-19	Aug-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	017	R	19-08-2019	60652	Tamil Nadu	N	18	51400	0	4626	4626	0	Y	09-Sep-19	Aug-19	Y			
33ACQPT9406P1ZO	SUNDARARAJAN THIRUVENKADAM	018	R	19-08-2019	223964	Tamil Nadu	N	18	189800	0	17082	17082	0	Y	09-Sep-19	Aug-19	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS-TNEB-38-19	R	22-08-2019	10050	Tamil Nadu	N	18	10050	0	904.5	904.5	0	Y	11-Sep-19	Aug-19	Y			
33CDWPA9866M1ZN	KHADER AKBAR ALI	KHAAS-TNEB-39-19	R	26-08-2019	10050	Tamil Nadu	N	18	10050	0	904.5	904.5	0	Y	11-Sep-19	Aug-19	Y			
33AAJFR8009F1ZA	RANGWALA FASTENERS	0524	R	30-08-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	19-Nov-19	Aug-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/07/19-20	R	21-08-2019	103989.57	Tamil Nadu	N	18	88126.75	0	7931.41	7931.41	0	Y	22-Oct-19	Aug-19	Y			
33ADYPA9989K1ZJ	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST718/19-20	R	02-08-2019	334	Tamil Nadu	N	18	283.11	0	25.48	25.48	0	Y	15-Sep-19	Aug-19	Y			
33ADYPA9989K1ZJ	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST774/19-20	R	12-08-2019	332	Tamil Nadu	N	18	281.4	0	25.33	25.33	0	Y	15-Sep-19	Aug-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/072/19-20	R	30-08-2019	720559.92	Tamil Nadu	N	18	610644	109915.92	0	0	0	Y	19-Sep-19	Aug-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/073/19-20	R	30-08-2019	720559.92	Tamil Nadu	N	18	610644	109915.92	0	0	0	Y	19-Sep-19	Aug-19	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/074/19-20	R	30-08-2019	900699.9	Tamil Nadu	N	18	763305	137394.9	0	0	0	Y	19-Sep-19	Aug-19	Y			
33AAACL1880A1Z4	LAWRENCE AND MAYO INDIA PVT LTD	P281/19-20	R	27-08-2019	115000.44	Tamil Nadu	N	18	97458	0	8771.22	8771.22	0	Y	26-Sep-19	Aug-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	01PV/19-20	R	12-08-2019	72300	Tamil Nadu	N	18	61272	0	5514.44	5514.44	0	Y	12-Sep-19	Aug-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	02PV/19-20	R	12-08-2019	259695	Tamil Nadu	N	18	220081	0	19807.25	19807.25	0	Y	12-Sep-19	Aug-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/19-20/018	R	21-08-2019	1707649	Tamil Nadu	N	18	1447160	0	130244.4	130244.4	0	Y	12-Sep-19	Aug-19	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/19-20/019	R	21-08-2019	1717604	Tamil Nadu	N	18	1455597	0	131003.73	131003.73	0	Y	12-Sep-19	Aug-19	Y			
33AAOFK0541Q1ZO	K B ENTERPRISES	CA1392	R	02-08-2019	995	Tamil Nadu	N	18	842.8	0	75.85	75.85	0	Y	17-Sep-19	Aug-19	Y			
33DFZPM5548L1ZI	RAJENDRAN MURUGANANTHAM	10	R	31-08-2019	303704	Tamil Nadu	N	12	271164	0	16269.84	16269.84	0	Y	08-Feb-20	Aug-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	100	R	09-08-2019	38763	Tamil Nadu	N	18	32850	0	2956.5	2956.5	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	101	R	16-08-2019	44604	Tamil Nadu	N	18	37800	0	3402	3402	0	Y	17-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	98	R	01-08-2019	35661.96	Tamil Nadu	N	18	30222	0	2719.98	2719.98	0	Y	17-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	99	R	02-08-2019	26384.8	Tamil Nadu	N	18	22360	0	2012.4	2012.4	0	Y	17-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	NATARAJAN HAJAY KASIVISVANATHAN	11	R	01-04-2019	91155	Tamil Nadu	N	18	77250	0	6952.5	6952.5	0	Y	18-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	NATARAJAN HAJAY KASIVISVANATHAN	16	R	30-05-2019	151030.56	Tamil Nadu	N	18	127992	0	11519.28	11519.28	0	Y	18-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	NATARAJAN HAJAY KASIVISVANATHAN	17	R	30-05-2019	221698.4	Tamil Nadu	N	18	187880	0	16909.2	16909.2	0	Y	18-Sep-19	Aug-19	Y			
33BJRPA3000R1Z8	NATARAJAN HAJAY KASIVISVANATHAN	19	R	30-05-2019	566024.76	Tamil Nadu	N	18	479682	0	43171.38	43171.38	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	106	R	02-08-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	107	R	02-08-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	108	R	02-08-2019	299637	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	111	R	20-08-2019	299145	Tamil Nadu	N	5	284900	0	7122.5	7122.5	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	112	R	20-08-2019	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	113	R	20-08-2019	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	114	R	20-08-2019	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	115	R	20-08-2019	299376	Tamil Nadu	N	12	267300	0	16038	16038	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	116	R	29-08-2019	299885	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	117	R	28-08-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	118	R	29-08-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Sep-19	Aug-19	Y			
33ACJPK0383K1ZK	KARUNAKARAN DURAISWAMY	119	R	29-08-2019	299519	Tamil Nadu	N	5	285256	0	7131.4	7131.4	0	Y	18-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306707	R	03-08-2019	4631108.92	Tamil Nadu	N	18	3924671.92	706440.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306709	R	03-08-2019	4672643.34	Tamil Nadu	N	18	3959873.34	712777.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306710	R	03-08-2019	4582870.06	Tamil Nadu	N	18	3883791.06	699082.39	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306711	R	03-08-2019	4547350.4	Tamil Nadu	N	18	3853688.4	693663.91	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306725	R	04-08-2019	4581650.78	Tamil Nadu	N	18	3882756.78	698896.22	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306734	R	04-08-2019	4620597.71	Tamil Nadu	N	18	3915762.71	704837.29	0	0	0	Y	11-Sep-19	Aug-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517306735	R	05-08-2019	4579229.44	Tamil Nadu	N	18	3880706.44	698527.16	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAAFU1499B1ZG	UNIVERSAL TRADERS	11573	R	23-08-2019	415	Tamil Nadu	N	18	351.48	0	31.63	31.63	0	Y	07-Sep-19	Aug-19	Y			
33AAAFU1499B1ZG	UNIVERSAL TRADERS	922/19-20	R	29-08-2019	994	Tamil Nadu	N	18	842.22	0	75.8	75.8	0	Y	07-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0001	R	07-08-2019	5295768.03	Tamil Nadu	N	5	4135296.79	206764.84	0	0	1507540	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0012	R	10-08-2019	5544272.84	Tamil Nadu	N	5	4163978.4	208198.92	0	0	1517996	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0015	R	10-08-2019	5517986.76	Tamil Nadu	N	5	3908082.32	195404.12	0	0	1424708	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0016	R	10-08-2019	5861087.12	Tamil Nadu	N	5	4143416.3	207170.82	0	0	1510500	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0018	R	12-08-2019	4694318.91	Tamil Nadu	N	5	3417192.41	170859.62	0	0	1245752	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0022	R	13-08-2019	6012135.43	Tamil Nadu	N	5	4332458.12	216622.91	0	0	1579416	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0034	R	17-08-2019	6133061.31	Tamil Nadu	N	5	4437090.01	221854.5	0	0	1617560	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0040	R	20-08-2019	6236656.56	Tamil Nadu	N	5	4475822.25	223791.11	0	0	1631680	Y	17-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0045	R	21-08-2019	5324404.26	Tamil Nadu	N	5	4011869.35	200593.47	0	0	1462544	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0051	R	26-08-2019	5898105.41	Tamil Nadu	N	5	4193801.11	209690.06	0	0	1528868	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0053	R	26-08-2019	6021317.22	Tamil Nadu	N	5	4285090.69	214254.53	0	0	1562148	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0060	R	28-08-2019	5583310.07	Tamil Nadu	N	5	3788690.73	189434.54	0	0	1665300	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0076	R	31-08-2019	5231202.31	Tamil Nadu	N	5	3538677.64	176933.88	0	0	1555408	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4702/0080	R	31-08-2019	4937484.68	Tamil Nadu	N	5	3502804.17	175140.21	0	0	1539640	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4705/0006	R	07-08-2019	6034166.91	Tamil Nadu	N	5	4284662.77	214233.14	0	0	1561992	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0002	R	09-08-2019	6308427.09	Tamil Nadu	N	5	4615454.54	230772.73	0	0	1464372	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0004	R	09-08-2019	6021066.81	Tamil Nadu	N	5	4418515.47	220925.77	0	0	1401888	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0005	R	09-08-2019	6142468.91	Tamil Nadu	N	5	4494159.44	224707.97	0	0	1425888	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0010	R	09-08-2019	6023847.37	Tamil Nadu	N	5	4411430.14	220571.51	0	0	1399640	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0016	R	10-08-2019	5658139.16	Tamil Nadu	N	5	4163494.42	208174.72	0	0	1320976	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0020	R	11-08-2019	6158218.03	Tamil Nadu	N	5	4504005.74	225200.29	0	0	1429012	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0021	R	11-08-2019	5943856.68	Tamil Nadu	N	5	4354495.46	217724.77	0	0	1381576	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0022	R	11-08-2019	5702095.61	Tamil Nadu	N	5	4176908.63	208845.43	0	0	1325232	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0030	R	12-08-2019	5985632.7	Tamil Nadu	N	5	4396578.71	219828.94	0	0	1394928	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0031	R	12-08-2019	6382452.71	Tamil Nadu	N	5	4669098.72	233454.94	0	0	1481392	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0032	R	12-08-2019	6191121.16	Tamil Nadu	N	5	4528463.96	226423.2	0	0	1436772	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0035	R	12-08-2019	6324217.04	Tamil Nadu	N	5	4625414.32	231270.72	0	0	1467532	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0039	R	12-08-2019	6492801.67	Tamil Nadu	N	5	4748713.97	237435.7	0	0	1506652	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0044	R	13-08-2019	6446582.25	Tamil Nadu	N	5	4715657.57	235782.88	0	0	1496164	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0046	R	13-08-2019	5955662.25	Tamil Nadu	N	5	4366056.36	218302.82	0	0	1385244	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0050	R	14-08-2019	6262397.55	Tamil Nadu	N	5	4581149.98	229057.5	0	0	1453488	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0072	R	17-08-2019	6282191.53	Tamil Nadu	N	5	4594677.65	229733.88	0	0	1457780	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0076	R	17-08-2019	6944946.41	Tamil Nadu	N	5	5079404.2	253970.21	0	0	1611572	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0077	R	17-08-2019	6970303.05	Tamil Nadu	N	5	5097949.57	254897.48	0	0	1617456	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0079	R	17-08-2019	6218594.57	Tamil Nadu	N	5	4548257.48	227412.87	0	0	1443052	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0081	R	17-08-2019	6253742.15	Tamil Nadu	N	5	4574858.93	228742.95	0	0	1451492	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0083	R	17-08-2019	6838434.7	Tamil Nadu	N	5	5001503.52	250075.18	0	0	1586856	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0089	R	17-08-2019	6727979.43	Tamil Nadu	N	5	4923123.77	246156.19	0	0	1561988	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0091	R	17-08-2019	6559528.8	Tamil Nadu	N	5	4797516.95	239875.85	0	0	1522136	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0093	R	18-08-2019	6496404.37	Tamil Nadu	N	5	4751348.92	237567.45	0	0	1507488	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0099	R	18-08-2019	5947852.64	Tamil Nadu	N	5	4354634.13	217731.71	0	0	1381620	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0109	R	19-08-2019	6317257.54	Tamil Nadu	N	5	4634214.23	231710.71	0	0	1470324	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0116	R	20-08-2019	6087862.29	Tamil Nadu	N	5	4458278.97	222913.95	0	0	1414504	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0122	R	21-08-2019	6002585.47	Tamil Nadu	N	5	4393061.26	219653.06	0	0	1393812	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0128	R	21-08-2019	6034919.93	Tamil Nadu	N	5	4420797.39	221039.87	0	0	1402612	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0144	R	23-08-2019	5978512.26	Tamil Nadu	N	5	4387047.56	219352.38	0	0	1391904	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0146	R	23-08-2019	5538274.85	Tamil Nadu	N	5	4065749.81	203287.49	0	0	1289964	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0152	R	24-08-2019	6090111.59	Tamil Nadu	N	5	4454484.16	227274.21	0	0	1413300	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0154	R	24-08-2019	6267402.38	Tamil Nadu	N	5	4588071.41	229403.57	0	0	1455684	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0159	R	24-08-2019	6234562.18	Tamil Nadu	N	5	4561091.74	228054.59	0	0	1447124	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0162	R	26-08-2019	6219514.83	Tamil Nadu	N	5	4552014.46	227600.72	0	0	1444244	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0164	R	26-08-2019	6677900.04	Tamil Nadu	N	5	4884091.47	244204.57	0	0	1549604	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0167	R	26-08-2019	6224377.95	Tamil Nadu	N	5	4557725.57	227886.28	0	0	1446056	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0169	R	26-08-2019	6267854.17	Tamil Nadu	N	5	4585814.69	229290.73	0	0	1454968	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0172	R	26-08-2019	5909960.76	Tamil Nadu	N	5	4322435.01	216121.75	0	0	1371404	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0180	R	26-08-2019	6475203.78	Tamil Nadu	N	5	4736094.06	236804.7	0	0	1502648	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0183	R	27-08-2019	6341306.47	Tamil Nadu	N	5	4639408.45	231970.42	0	0	1471972	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0189	R	27-08-2019	6514872.2	Tamil Nadu	N	5	4765834.74	238291.74	0	0	1512084	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0190	R	27-08-2019	5921445.01	Tamil Nadu	N	5	4333441.2	216672.06	0	0	1374896	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0197	R	28-08-2019	6326545.3	Tamil Nadu	N	5	4629045.24	231452.26	0	0	1468684	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0198	R	28-08-2019	6395054.45	Tamil Nadu	N	5	4678743.31	233937.17	0	0	1484452	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0203	R	28-08-2019	5680386.51	Tamil Nadu	N	5	4155350.09	207767.5	0	0	1318392	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0204	R	28-08-2019	6177196.74	Tamil Nadu	N	5	4517886.42	225894.32	0	0	1433416	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0208	R	29-08-2019	6234490.59	Tamil Nadu	N	5	4561860.78	228093.04	0	0	1447368	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0212	R	29-08-2019	6302342.39	Tamil Nadu	N	5	4609415.61	230470.78	0	0	1462456	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0213	R	29-08-2019	6618136.97	Tamil Nadu	N	5	4840381.88	242019.09	0	0	1535736	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0215	R	30-08-2019	6503988.95	Tamil Nadu	N	5	4756896.14	237844.81	0	0	1509248	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0222	R	30-08-2019	6636069.12	Tamil Nadu	N	5	4854338.19	242716.91	0	0	1540164	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0223	R	30-08-2019	6663747.9	Tamil Nadu	N	5	4873740.86	243687.04	0	0	1546320	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0224	R	31-08-2019	6381651.65	Tamil Nadu	N	5	4669275.22	233463.76	0	0	1481448	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0227	R	31-08-2019	6317521.87	Tamil Nadu	N	5	4621014.38	231050.72	0	0	1466136	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0228	R	31-08-2019	6199314.55	Tamil Nadu	N	5	4534515.48	226725.77	0	0	1438692	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0238	R	31-08-2019	6475806.94	Tamil Nadu	N	5	4737228.7	236861.43	0	0	1503008	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4733/0245	R	31-08-2019	6170233.18	Tamil Nadu	N	5	4515100.2	225755.01	0	0	1432532	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4903/0002	R	13-08-2019	6947015.23	Tamil Nadu	N	5	5199957.36	259997.87	0	0	1487060	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4903/0003	R	13-08-2019	5840829.52	Tamil Nadu	N	5	4994974.71	249748.74	0	0	1428440	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4903/0009	R	13-08-2019	6937036.6	Tamil Nadu	N	5	5192488.19	259624.41	0	0	1484924	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/4903/0017	R	31-08-2019	7302519.75	Tamil Nadu	N	5	5421142.62	271057.13	0	0	1610320	Y	17-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5101/0077	R	19-08-2019	5757488.81	Tamil Nadu	N	5	4145829.85	207291.49	0	0	1406580	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0001	R	10-08-2019	5396342	Tamil Nadu	N	5	3980952.93	199047.65	0	0	1263060	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0002	R	10-08-2019	5830913.63	Tamil Nadu	N	5	4280616.5	214030.83	0	0	1358136	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0003	R	10-08-2019	5955453.46	Tamil Nadu	N	5	4360862.15	218043.11	0	0	1383596	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0007	R	10-08-2019	6065944.67	Tamil Nadu	N	5	4436518.73	221825.94	0	0	1407600	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0012	R	10-08-2019	6673418.25	Tamil Nadu	N	5	4880813.57	244040.68	0	0	1548564	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0015	R	10-08-2019	5906550.25	Tamil Nadu	N	5	4321111.24	216055.56	0	0	1370984	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0023	R	10-08-2019	6459808.51	Tamil Nadu	N	5	4798853.34	239942.67	0	0	1522560	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0028	R	11-08-2019	5921094.6	Tamil Nadu	N	5	4346779.76	217338.99	0	0	1379128	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0032	R	11-08-2019	6177808.25	Tamil Nadu	N	5	4518869.79	225943.49	0	0	1433728	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0033	R	11-08-2019	6529874.33	Tamil Nadu	N	5	4776462.72	238823.14	0	0	1515456	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0040	R	12-08-2019	6476887.74	Tamil Nadu	N	5	4739863.64	236993.18	0	0	1503844	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0053	R	13-08-2019	6547927.83	Tamil Nadu	N	5	4789032.22	239451.61	0	0	1519444	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0057	R	13-08-2019	6369487.79	Tamil Nadu	N	5	4659454.11	232972.71	0	0	1478332	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0058	R	13-08-2019	6377998.64	Tamil Nadu	N	5	4664749.18	233237.46	0	0	1480012	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0062	R	13-08-2019	5448290.16	Tamil Nadu	N	5	4002814.04	200140.7	0	0	1269996	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0063	R	13-08-2019	5888140.44	Tamil Nadu	N	5	4338156.35	216907.82	0	0	1376392	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0066	R	14-08-2019	5636019.32	Tamil Nadu	N	5	4122079.35	206103.97	0	0	1307836	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0068	R	14-08-2019	5594997.39	Tamil Nadu	N	5	4109434.21	205471.71	0	0	1303824	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0071	R	16-08-2019	6092378.64	Tamil Nadu	N	5	4460686.97	223034.35	0	0	1415268	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0076	R	16-08-2019	6020756.12	Tamil Nadu	N	5	4410698.92	220534.95	0	0	1399408	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0077	R	16-08-2019	6286242.87	Tamil Nadu	N	5	4602141.19	230107.06	0	0	1460148	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0085	R	16-08-2019	6409716.53	Tamil Nadu	N	5	4689358.68	234467.93	0	0	1487820	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0087	R	16-08-2019	6021995.19	Tamil Nadu	N	5	4407458.83	220372.94	0	0	1398380	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0092	R	16-08-2019	5973372.72	Tamil Nadu	N	5	4378424.16	218921.21	0	0	1389168	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0098	R	18-08-2019	5705426.88	Tamil Nadu	N	5	4195025.36	209751.27	0	0	1330980	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0102	R	18-08-2019	6252874.78	Tamil Nadu	N	5	4633886.44	231694.32	0	0	1470220	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0111	R	19-08-2019	6312406.35	Tamil Nadu	N	5	4618089.46	230904.47	0	0	1465208	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0113	R	19-08-2019	5628065.86	Tamil Nadu	N	5	4156043.49	207802.17	0	0	1318612	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0114	R	19-08-2019	6305073.01	Tamil Nadu	N	5	4615504.96	230775.25	0	0	1464388	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0120	R	20-08-2019	5934502.85	Tamil Nadu	N	5	4363787.05	218189.35	0	0	1384524	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0128	R	20-08-2019	6114856.99	Tamil Nadu	N	5	4481426.02	224071.3	0	0	1421848	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0136	R	21-08-2019	5643959.7	Tamil Nadu	N	5	4183540.08	209177	0	0	1327336	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0147	R	22-08-2019	5667282.54	Tamil Nadu	N	5	4202299.78	210114.99	0	0	1333288	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1908/5102/0148	R	22-08-2019	4838409.1	Tamil Nadu	N	5	3673775.38	183688.77	0	0	1165600	Y	17-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0162	R	24-08-2019	6136076.84	Tamil Nadu	N	5	4497550.8	224877.54	0	0	1426964	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0164	R	26-08-2019	5817570.35	Tamil Nadu	N	5	4272913.43	213645.67	0	0	1355692	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0166	R	26-08-2019	6610655.8	Tamil Nadu	N	5	4834910.29	241745.51	0	0	1534000	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0167	R	26-08-2019	6162187.83	Tamil Nadu	N	5	4514734.58	225736.73	0	0	1432416	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0184	R	26-08-2019	5957589.79	Tamil Nadu	N	5	4367077.56	218353.88	0	0	1385568	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0188	R	27-08-2019	5809934.06	Tamil Nadu	N	5	4269522.06	213476.1	0	0	1354616	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0192	R	27-08-2019	6096386.71	Tamil Nadu	N	5	4471453.63	223572.68	0	0	1418684	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0196	R	28-08-2019	5243445.27	Tamil Nadu	N	5	3887419.16	194370.96	0	0	1233384	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0199	R	28-08-2019	6610655.8	Tamil Nadu	N	5	4834910.29	241745.51	0	0	1534000	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0201	R	28-08-2019	6103186.84	Tamil Nadu	N	5	4471188.88	223559.44	0	0	1418600	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0205	R	29-08-2019	5856374.76	Tamil Nadu	N	5	4311731.39	215586.57	0	0	1368008	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0211	R	29-08-2019	5821380.57	Tamil Nadu	N	5	4272030.92	213601.55	0	0	1355412	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0212	R	30-08-2019	5954977.23	Tamil Nadu	N	5	4365186.46	218259.32	0	0	1384968	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0213	R	30-08-2019	5799309.48	Tamil Nadu	N	5	4268652.15	213432.61	0	0	1354340	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0225	R	31-08-2019	5607662.28	Tamil Nadu	N	5	4130122.84	206506.14	0	0	1310388	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0226	R	31-08-2019	5707779.5	Tamil Nadu	N	5	4222509.33	211125.47	0	0	1339700	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0230	R	31-08-2019	5607777.95	Tamil Nadu	N	5	4102147.17	205107.36	0	0	1301512	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0236	R	31-08-2019	5256561.77	Tamil Nadu	N	5	3918407.97	195920.4	0	0	1243216	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0238	R	31-08-2019	4956420.37	Tamil Nadu	N	5	3643694.3	182184.71	0	0	1156056	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0239	R	31-08-2019	5880706.15	Tamil Nadu	N	5	4320216.12	216010.81	0	0	1370700	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0241	R	31-08-2019	5733763.03	Tamil Nadu	N	5	4220958.63	211047.93	0	0	1339208	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0243	R	31-08-2019	4944761.16	Tamil Nadu	N	5	3705167.63	185258.38	0	0	1175560	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0246	R	31-08-2019	6173484.15	Tamil Nadu	N	5	4517974.67	225898.73	0	0	1433444	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5102/0247	R	31-08-2019	6239046.44	Tamil Nadu	N	5	4564243.56	228212.18	0	0	1448124	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5201/0018	R	11-08-2019	6196231.93	Tamil Nadu	N	5	4474941.59	223747.08	0	0	1532212	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5201/0084	R	14-08-2019	6467354.3	Tamil Nadu	N	5	4573311.17	228665.56	0	0	1667220	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5201/0118	R	19-08-2019	6287576.3	Tamil Nadu	N	5	4523808.67	226190.43	0	0	1548944	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5201/0196	R	30-08-2019	5980250.12	Tamil Nadu	N	5	4317989.84	215899.49	0	0	1478472	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5202/0008	R	13-08-2019	5975605.11	Tamil Nadu	N	5	4246896.09	212344.8	0	0	1548224	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/5202/0016	R	14-08-2019	5545830.13	Tamil Nadu	N	5	3932572.5	196628.63	0	0	1433636	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/9041/0009	R	13-08-2019	5714818.33	Tamil Nadu	N	5	4128451.65	206422.58	0	0	1400684	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/9052/0010	R	14-08-2019	6303712.25	Tamil Nadu	N	5	4537452.17	226872.61	0	0	1539448	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/9052/0023	R	20-08-2019	6020064.86	Tamil Nadu	N	5	4333476.56	216673.83	0	0	1470244	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/9052/0024	R	20-08-2019	6070171.1	Tamil Nadu	N	5	4369305.81	218465.29	0	0	1482400	Y	17-Sep-19	Aug-19	Y			
21AABCM5188P1Z	MAHANADI COALFIELDS LIMITED	1/1908/9052/0026	R	20-08-2019	5476345.32	Tamil Nadu	N	5	3949847.73	197492.39	0	0	1340088	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF8271P1Z7	SRI GANESH ENTERPRISES	004	R	01-08-2019	1290807.9	Tamil Nadu	N	18	1093905	0	98451.45	98451.45	0	Y	11-Sep-19	Aug-19	Y			
33AASF8271P1Z7	SRI GANESH ENTERPRISES	005	R	01-08-2019	157153.58	Tamil Nadu	N	18	133181	0	11986.29	11986.29	0	Y	11-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1004	R	02-08-2019	929	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1004	R	02-08-2019	929	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1043	R	06-08-2019	993	Tamil Nadu	N	18	629.66	0	56.67	56.67	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1043	R	06-08-2019	993	Tamil Nadu	N	12	223.25	0	13.4	13.4	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1064	R	08-08-2019	817.98	Tamil Nadu	N	18	523.72	0	47.13	47.13	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1064	R	08-08-2019	817.98	Tamil Nadu	N	12	178.58	0	10.71	10.71	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1082	R	13-08-2019	1112	Tamil Nadu	N	18	705.32	0	63.48	63.48	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1082	R	13-08-2019	1112	Tamil Nadu	N	12	250	0	15	15	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1117	R	16-08-2019	596	Tamil Nadu	N	18	377.85	0	34.01	34.01	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1117	R	16-08-2019	596	Tamil Nadu	N	12	133.92	0	8.04	8.04	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1132	R	19-08-2019	934	Tamil Nadu	N	18	579.66	0	52.17	52.17	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1132	R	19-08-2019	934	Tamil Nadu	N	12	223.22	0	13.39	13.39	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1139	R	19-08-2019	795	Tamil Nadu	N	18	503.8	0	45.34	45.34	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1139	R	19-08-2019	795	Tamil Nadu	N	12	178.6	0	10.72	10.72	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1155	R	21-08-2019	953	Tamil Nadu	N	18	604.56	0	54.41	54.41	0	Y	19-Sep-19	Aug-19	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	1155	R	21-08-2019	953	Tamil Nadu	N	12	214.32	0	12.86	12.86	0	Y	19-Sep-19	Aug-19	Y			
27AABCN1777B1ZO	NIRMAL INDUSTRIAL CONTROLS PVT LTD	B1031	R	30-08-2019	111540	Tamil Nadu	N	18	94525	17014.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AABC6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CBE/19-20/010010	R	14-08-2019	39713	Tamil Nadu	N	18	33655.1	0	3028.96	3028.96	0	Y	21-Sep-19	Aug-19	Y			
33AABC6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/19-20/07501	R	29-08-2019	1079	Tamil Nadu	N	18	914	0	82.26	82.26	0	Y	21-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100288	R	19-08-2019	231813	Tamil Nadu	N	18	196452	35361.36	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100290	R	20-08-2019	4258009	Tamil Nadu	N	18	3608481	649526.58	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100293	R	21-08-2019	1865523	Tamil Nadu	N	18	1580952	284571.36	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100298	R	22-08-2019	3328821	Tamil Nadu	N	18	2821034	507786.12	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100315	R	27-08-2019	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100330	R	30-08-2019	136361	Tamil Nadu	N	18	115560	20800.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AABCT0772E2ZE	TATA CONSULTING ENGINEERS LIMITED	1929100331	R	30-08-2019	2146477	Tamil Nadu	N	18	1819048	327428.64	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAAHG0154K1ZP	GAJENDRA SINGH BOTHRA	12372	R	20-08-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Nov-19	Aug-19	Y			
33AAAHG0154K1ZP	GAJENDRA SINGH BOTHRA	12373	R	20-08-2019	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	29-Nov-19	Aug-19	Y			
33AAAHG0154K1ZP	GAJENDRA SINGH BOTHRA	12374	R	20-08-2019	371.7	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	29-Nov-19	Aug-19	Y			
33AAAHG0154K1ZP	GAJENDRA SINGH BOTHRA	12375	R	20-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	29-Nov-19	Aug-19	Y			
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	PTPL/3311900317	R	27-08-2019	33458.61	Tamil Nadu	N	18	28354.75	0	2551.93	2551.93	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847221	R	01-08-2019	177.24	Tamil Nadu	N	18	150.2	0	13.52	13.52	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847222	R	01-08-2019	229.58	Tamil Nadu	N	18	194.56	0	17.51	17.51	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847299	R	01-08-2019	195.2	Tamil Nadu	N	18	165.42	0	14.89	14.89	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847300	R	01-08-2019	331.03	Tamil Nadu	N	18	280.53	0	25.25	25.25	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847320	R	01-08-2019	100.43	Tamil Nadu	N	18	85.11	0	7.66	7.66	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847435	R	01-08-2019	376.42	Tamil Nadu	N	18	319	0	28.71	28.71	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987847436	R	01-08-2019	210.05	Tamil Nadu	N	18	178.01	0	16.02	16.02	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987849600	R	01-08-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987849636	R	01-08-2019	149.64	Tamil Nadu	N	18	126.82	0	11.41	11.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987852901	R	01-08-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987853501	R	01-08-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987909590	R	01-08-2019	247.3	Tamil Nadu	N	18	209.58	0	18.86	18.86	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987918555	R	01-08-2019	782.52	Tamil Nadu	N	18	663.16	0	59.68	59.68	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987919555	R	01-08-2019	382.01	Tamil Nadu	N	18	323.73	0	29.14	29.14	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987919621	R	01-08-2019	424.79	Tamil Nadu	N	18	359.99	0	32.4	32.4	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987919721	R	01-08-2019	349.79	Tamil Nadu	N	18	296.43	0	26.68	26.68	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	987919855	R	01-08-2019	107.91	Tamil Nadu	N	18	91.45	0	8.23	8.23	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900022892	R	30-08-2019	348100	Tamil Nadu	N	18	295000	0	26550	26550	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900022893	R	30-08-2019	65884.12	Tamil Nadu	N	18	55834	0	5025.06	5025.06	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900022895	R	30-08-2019	75083.4	Tamil Nadu	N	18	63630	0	5726.7	5726.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900022897	R	30-08-2019	86106.96	Tamil Nadu	N	18	72972	0	6567.48	6567.48	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN1900022899	R	30-08-2019	75083.4	Tamil Nadu	N	18	63630	0	5726.7	5726.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026669109	R	06-08-2019	1924.54	Tamil Nadu	N	18	1630.96	0	146.79	146.79	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026686276	R	06-08-2019	470.82	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026697863	R	06-08-2019	8526.65	Tamil Nadu	N	18	7225.97	0	650.34	650.34	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026713512	R	06-08-2019	2938.2	Tamil Nadu	N	18	2490	0	224.1	224.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026716031	R	06-08-2019	341.02	Tamil Nadu	N	18	289	0	26.01	26.01	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026797528	R	06-08-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026798259	R	06-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026809963	R	06-08-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026835915	R	06-08-2019	382.32	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026862782	R	06-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026867601	R	06-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026868145	R	06-08-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026868881	R	06-08-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026876957	R	06-08-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026877565	R	06-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026879458	R	06-08-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026880057	R	06-08-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026880176	R	06-08-2019	5764.86	Tamil Nadu	N	18	4885.48	0	439.69	439.69	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026881763	R	06-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026882643	R	06-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026882793	R	06-08-2019	228.68	Tamil Nadu	N	18	193.8	0	17.44	17.44	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026883279	R	06-08-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026884409	R	06-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026884440	R	06-08-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026884705	R	06-08-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026885410	R	06-08-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026886154	R	06-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026887654	R	06-08-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026887971	R	06-08-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026905672	R	06-08-2019	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026907386	R	06-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026907485	R	06-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026908051	R	06-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026912225	R	06-08-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026912766	R	06-08-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0026912806	R	06-08-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027264636	R	06-08-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027512678	R	05-08-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027690791	R	08-08-2019	1115.39	Tamil Nadu	N	18	945.25	0	85.07	85.07	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027691274	R	08-08-2019	783.57	Tamil Nadu	N	18	664.05	0	59.76	59.76	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027691588	R	08-08-2019	980.87	Tamil Nadu	N	18	831.25	0	74.81	74.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027691778	R	08-08-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027691915	R	08-08-2019	749.42	Tamil Nadu	N	18	635.1	0	57.16	57.16	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027692090	R	08-08-2019	397.95	Tamil Nadu	N	18	337.25	0	30.35	30.35	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027692230	R	08-08-2019	2239.77	Tamil Nadu	N	18	1898.11	0	170.83	170.83	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027692300	R	08-08-2019	1059.35	Tamil Nadu	N	18	897.75	0	80.8	80.8	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027692565	R	08-08-2019	1456.17	Tamil Nadu	N	18	1234.05	0	111.06	111.06	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027693573	R	08-08-2019	655.96	Tamil Nadu	N	18	555.9	0	50.03	50.03	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027693713	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695204	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695325	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695547	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695656	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695774	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027695933	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696184	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696193	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696203	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696206	R	08-08-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696209	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696211	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696219	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696222	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696282	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696372	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696390	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696443	R	08-08-2019	335.11	Tamil Nadu	N	18	283.99	0	25.56	25.56	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696482	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696518	R	08-08-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027696771	R	08-08-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027697232	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027699992	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027700917	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027701090	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027701215	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027701870	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027701907	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027701956	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702016	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702017	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702123	R	08-08-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702129	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702387	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702446	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702577	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702730	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702804	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702805	R	08-08-2019	660.78	Tamil Nadu	N	18	559.98	0	50.4	50.4	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702847	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702855	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027702904	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027703582	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027703695	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704058	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704081	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704116	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704143	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704296	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704879	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704885	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704983	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027704995	R	08-08-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027705046	R	08-08-2019	1764.87	Tamil Nadu	N	18	1495.65	0	134.61	134.61	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027705372	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027705565	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027705845	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706104	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706188	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706395	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706396	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706491	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706602	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027706942	R	08-08-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027707702	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027708099	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027708440	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027708616	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027709627	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027709961	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027710017	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027710442	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027710459	R	08-08-2019	1395.65	Tamil Nadu	N	18	1182.75	0	106.45	106.45	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027710974	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027712402	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027712525	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027712713	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027712982	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027713075	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027713184	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027713325	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027713345	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027713785	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027717023	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027717951	R	08-08-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718314	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718454	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718459	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718577	R	08-08-2019	840.12	Tamil Nadu	N	18	711.96	0	64.08	64.08	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718615	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718885	R	08-08-2019	635.77	Tamil Nadu	N	18	538.79	0	48.49	48.49	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027718889	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719080	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719108	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719213	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719350	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719394	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719478	R	08-08-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719485	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719495	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719501	R	08-08-2019	1281.23	Tamil Nadu	N	18	1085.79	0	97.72	97.72	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719508	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719638	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719678	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719752	R	08-08-2019	779.09	Tamil Nadu	N	18	660.25	0	59.42	59.42	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719806	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719874	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027719919	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720228	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720385	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720468	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720472	R	08-08-2019	1548.03	Tamil Nadu	N	18	1311.89	0	118.07	118.07	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720503	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720506	R	08-08-2019	871.4	Tamil Nadu	N	18	738.48	0	66.46	66.46	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720627	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720752	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720898	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027720946	R	08-08-2019	734.25	Tamil Nadu	N	18	622.25	0	56	56	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027721017	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027721114	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027721125	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027721139	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027721151	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027722858	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723568	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723634	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723637	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723667	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723714	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723723	R	08-08-2019	1418.36	Tamil Nadu	N	18	1202	0	108.18	108.18	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723729	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027723769	R	08-08-2019	668.07	Tamil Nadu	N	18	566.15	0	50.96	50.96	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724185	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724373	R	08-08-2019	1794.61	Tamil Nadu	N	18	1520.85	0	136.88	136.88	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724444	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724449	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724464	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027724538	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027725041	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027725154	R	08-08-2019	685.13	Tamil Nadu	N	18	580.61	0	52.26	52.26	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027725929	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027725930	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027726114	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027726225	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027726315	R	08-08-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727153	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727233	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727267	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727292	R	08-08-2019	779.09	Tamil Nadu	N	18	660.25	0	59.42	59.42	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727299	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727304	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727342	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727346	R	08-08-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027727716	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728155	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728268	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728356	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728382	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728841	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728897	R	08-08-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027728980	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729330	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729414	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729423	R	08-08-2019	395.47	Tamil Nadu	N	18	335.15	0	30.16	30.16	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729441	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729474	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729583	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729587	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729604	R	08-08-2019	1900.09	Tamil Nadu	N	18	1610.25	0	144.92	144.92	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729610	R	08-08-2019	1900.09	Tamil Nadu	N	18	1610.25	0	144.92	144.92	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729633	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729791	R	08-08-2019	1859.56	Tamil Nadu	N	18	1575.9	0	141.83	141.83	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729796	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729808	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729828	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729861	R	08-08-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729879	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729928	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729942	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027729961	R	08-08-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730491	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730611	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730618	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730631	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730634	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730657	R	08-08-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730682	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730688	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730716	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730740	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730747	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730867	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027730943	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731011	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731116	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731120	R	08-08-2019	425.04	Tamil Nadu	N	18	360.2	0	32.42	32.42	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731143	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731161	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731201	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731447	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731510	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731516	R	08-08-2019	436.36	Tamil Nadu	N	18	369.8	0	33.28	33.28	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731609	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731631	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731668	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731733	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731799	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731831	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731885	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731936	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027731948	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732089	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732202	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732276	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732278	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732303	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732323	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732431	R	08-08-2019	1859.55	Tamil Nadu	N	18	1575.89	0	141.83	141.83	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732510	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732545	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732631	R	08-08-2019	1982.26	Tamil Nadu	N	18	1679.88	0	151.19	151.19	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732698	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027732870	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027734491	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027734525	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027734576	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027734712	R	08-08-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027735430	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027735653	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027735723	R	08-08-2019	335.17	Tamil Nadu	N	18	284.05	0	25.56	25.56	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027735809	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736239	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736247	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736252	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736324	R	08-08-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736381	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736597	R	08-08-2019	564.97	Tamil Nadu	N	18	478.79	0	43.09	43.09	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736612	R	08-08-2019	438.31	Tamil Nadu	N	18	371.45	0	33.43	33.43	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736632	R	08-08-2019	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736638	R	08-08-2019	554.89	Tamil Nadu	N	18	470.25	0	42.32	42.32	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736694	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736704	R	08-08-2019	439.44	Tamil Nadu	N	18	372.4	0	33.52	33.52	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736766	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736768	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027736787	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027737019	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027737292	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027737435	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027737552	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738311	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738332	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738335	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738348	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738360	R	08-08-2019	823.83	Tamil Nadu	N	18	698.15	0	62.84	62.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738363	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738365	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738390	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738414	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738617	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738647	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738682	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738752	R	08-08-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027738776	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027739065	R	08-08-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027739226	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027739286	R	08-08-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027739385	R	08-08-2019	454.01	Tamil Nadu	N	18	384.75	0	34.63	34.63	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027739963	R	08-08-2019	392.65	Tamil Nadu	N	18	332.75	0	29.95	29.95	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740060	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740092	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740119	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740212	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740217	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740360	R	08-08-2019	385.62	Tamil Nadu	N	18	326.8	0	29.41	29.41	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740390	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740392	R	08-08-2019	610.95	Tamil Nadu	N	18	517.75	0	46.6	46.6	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740444	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740496	R	08-08-2019	391.23	Tamil Nadu	N	18	331.55	0	29.84	29.84	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027740664	R	08-08-2019	1731.95	Tamil Nadu	N	18	1467.75	0	132.1	132.1	0	Y	17-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776167	R	08-08-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776175	R	08-08-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776176	R	08-08-2019	1898.62	Tamil Nadu	N	18	1609	0	144.81	144.81	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776333	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776401	R	08-08-2019	795.32	Tamil Nadu	N	18	674	0	60.66	60.66	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776420	R	08-08-2019	1346.38	Tamil Nadu	N	18	1141	0	102.69	102.69	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776437	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776484	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776512	R	08-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776513	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776514	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776516	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776518	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776519	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776520	R	08-08-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776521	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776523	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776524	R	08-08-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776525	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776526	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776527	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776528	R	08-08-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776529	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776530	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776531	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776533	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776534	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776535	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776536	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776541	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776543	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776606	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0027776610	R	08-08-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	17-Sep-19	Aug-19	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1048	R	06-08-2019	630	Tamil Nadu	N	18	533.9	0	48.05	48.05	0	Y	16-Nov-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	088	R	21-08-2019	363133	Tamil Nadu	N	18	307740	0	27696.6	27696.6	0	Y	18-Sep-19	Aug-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	089	R	28-08-2019	68002	Tamil Nadu	N	18	58628.8	0	5276.59	5276.59	0	Y	18-Sep-19	Aug-19	Y			
33AALF59629L1Z1	SRI SANKARESWARI AGENCIES	G-C-671	R	12-08-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	09-Sep-19	Aug-19	Y			
33AALF59629L1Z1	SRI SANKARESWARI AGENCIES	G-C-704	R	21-08-2019	197	Tamil Nadu	N	18	166.93	0	15.02	15.02	0	Y	09-Sep-19	Aug-19	Y			
33AAHFA9885E1Z9	ASHOK TRADING COMPANY	2033	R	09-08-2019	672	Tamil Nadu	N	18	569.52	0	51.26	51.26	0	Y	10-Sep-19	Aug-19	Y			
33AJHP6711F1Z1	KOILPILLAI JESUBALANTHOMAS	39	R	05-08-2019	235422	Tamil Nadu	N	18	199510	0	17955.9	17955.9	0	Y	21-Oct-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002086	R	21-08-2019	4499989	Tamil Nadu	N	18	3813550	686439	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002090	R	21-08-2019	1799995.6	Tamil Nadu	N	18	1525420	274575.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002091	R	21-08-2019	1799995.6	Tamil Nadu	N	18	1525420	274575.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002132	R	27-08-2019	4499989	Tamil Nadu	N	18	3813550	686439	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002180	R	30-08-2019	3599991.2	Tamil Nadu	N	18	3050840	549151.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002181	R	30-08-2019	5039987.68	Tamil Nadu	N	18	4271176	768811.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002182	R	30-08-2019	5399986.8	Tamil Nadu	N	18	4576260	823726.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002187	R	30-08-2019	5399986.8	Tamil Nadu	N	18	4576260	823726.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002188	R	30-08-2019	5399986.8	Tamil Nadu	N	18	4576260	823726.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002189	R	30-08-2019	3599991.2	Tamil Nadu	N	18	3050840	549151.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002190	R	30-08-2019	5399986.8	Tamil Nadu	N	18	4576260	823726.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002191	R	30-08-2019	3599991.2	Tamil Nadu	N	18	3050840	549151.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002192	R	30-08-2019	5399986.8	Tamil Nadu	N	18	4576260	823726.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002193	R	30-08-2019	3599991.2	Tamil Nadu	N	18	3050840	549151.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002199	R	30-08-2019	900.01	Tamil Nadu	N	18	762.72	137.29	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002251	R	31-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002252	R	31-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002253	R	31-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002254	R	31-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002255	R	31-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002330	R	31-08-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002331	R	31-08-2019	1931572.68	Tamil Nadu	N	18	1636926	294646.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002332	R	31-08-2019	1016617.2	Tamil Nadu	N	18	861540	155077.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002333	R	31-08-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002334	R	31-08-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002335	R	31-08-2019	1626587.52	Tamil Nadu	N	18	1378464	248123.52	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002336	R	31-08-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002337	R	31-08-2019	2439881.28	Tamil Nadu	N	18	2067696	372185.28	0	0	0	Y	11-Sep-19	Aug-19	Y			
06AAACH0165J2ZT	HPL ELECTRIC & POWER LIMITED	1100002338	R	31-08-2019	1423264.08	Tamil Nadu	N	18	1206156	217108.08	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008554	R	07-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008599	R	08-08-2019	138650	Tamil Nadu	N	18	117500	21150	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008627	R	08-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008671	R	09-08-2019	61950	Tamil Nadu	N	18	52500	9450	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008697	R	09-08-2019	441792	Tamil Nadu	N	18	374400	67392	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008763	R	10-08-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008829	R	11-08-2019	436128	Tamil Nadu	N	18	369600	66528	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008893	R	12-08-2019	441792	Tamil Nadu	N	18	374400	67392	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008939	R	13-08-2019	161512.5	Tamil Nadu	N	18	136875	24637.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0008964	R	13-08-2019	474832	Tamil Nadu	N	18	402400	72432	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009032	R	14-08-2019	436128	Tamil Nadu	N	18	369600	66528	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009078	R	15-08-2019	64900	Tamil Nadu	N	18	55000	9900	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009098	R	15-08-2019	441792	Tamil Nadu	N	18	374400	67392	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009142	R	16-08-2019	93515	Tamil Nadu	N	18	79250	14265	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009165	R	16-08-2019	389282	Tamil Nadu	N	18	329900	59382	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009208	R	17-08-2019	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009237	R	17-08-2019	414416	Tamil Nadu	N	18	351200	63216	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009309	R	18-08-2019	356832	Tamil Nadu	N	18	302400	54432	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009320	R	19-08-2019	491163.2	Tamil Nadu	N	18	416240	74923.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009369	R	19-08-2019	41391.45	Tamil Nadu	N	18	35077.5	6313.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009467	R	20-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009536	R	21-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009611	R	22-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009681	R	23-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009751	R	24-08-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009817	R	25-08-2019	424800	Tamil Nadu	N	18	360000	64800	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009860	R	26-08-2019	23010	Tamil Nadu	N	18	19500	3510	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009881	R	26-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009927	R	27-08-2019	342.55	Tamil Nadu	N	18	290.3	52.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0009954	R	27-08-2019	453120	Tamil Nadu	N	18	384000	69120	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010002	R	28-08-2019	15210.26	Tamil Nadu	N	18	12890.05	2320.21	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010055	R	28-08-2019	476720	Tamil Nadu	N	18	404000	72720	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010101	R	29-08-2019	23046.4	Tamil Nadu	N	18	19530.85	3515.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010124	R	29-08-2019	466336	Tamil Nadu	N	18	395200	71136	0	0	0	Y	11-Sep-19	Aug-19	Y			
07AABC16753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2019-20/0010171	R	30-08-2019	6857.22	Tamil Nadu	N	18	5811.2	1046.02	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABF55126J1ZC	SRI BHUVANESHWARI PRINTERS	125	R	27-08-2019	10856	Tamil Nadu	N	18	9200	0	828	828	0	Y	21-Jan-20	Aug-19	Y			
33AABF55126J1ZC	SRI BHUVANESHWARI PRINTERS	126	R	29-08-2019	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	21-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	61	R	10-08-2019	105002	Tamil Nadu	N	18	8984.5	0	8008.61	8008.61	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	62	R	10-08-2019	96959	Tamil Nadu	N	18	81665.5	0	7349.9	7349.9	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	63	R	10-08-2019	94175	Tamil Nadu	N	18	79809.5	0	7182.86	7182.86	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	64	R	10-08-2019	104855	Tamil Nadu	N	18	88860	0	7997.4	7997.4	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	65	R	10-08-2019	91528	Tamil Nadu	N	18	77337.5	0	6960.38	6960.38	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	66	R	10-08-2019	105086	Tamil Nadu	N	18	89056.5	0	8015.09	8015.09	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	67	R	10-08-2019	110220	Tamil Nadu	N	18	93407.25	0	8406.65	8406.65	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	68	R	10-08-2019	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	69	R	10-08-2019	104421	Tamil Nadu	N	18	88493	0	7964.37	7964.37	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	70	R	10-08-2019	101696	Tamil Nadu	N	18	86183	0	7756.47	7756.47	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	71	R	22-08-2019	211045	Tamil Nadu	N	18	178852	0	16096.68	16096.68	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	72	R	22-08-2019	190336	Tamil Nadu	N	18	161302	0	14517.18	14517.18	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	73	R	22-08-2019	236521	Tamil Nadu	N	18	200442	0	18039.78	18039.78	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	74	R	22-08-2019	229306	Tamil Nadu	N	18	194327	0	17489.43	17489.43	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	75	R	22-08-2019	73003	Tamil Nadu	N	18	61867	0	5568.03	5568.03	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	76	R	22-08-2019	60743	Tamil Nadu	N	18	51477	0	4632.93	4632.93	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	77	R	22-08-2019	34010	Tamil Nadu	N	18	28822	0	2593.98	2593.98	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	78	R	22-08-2019	45742	Tamil Nadu	N	18	38764.5	0	3488.81	3488.81	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	79	R	22-08-2019	30343	Tamil Nadu	N	18	25714.5	0	2314.3	2314.3	0	Y	08-Jan-20	Aug-19	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	80	R	22-08-2019	39107	Tamil Nadu	N	18	33142	0	2982.78	2982.78	0	Y	08-Jan-20	Aug-19	Y			
33BМКP51506E1ZB	KALIAPERUMAL SOMANATHAN	SEWSS0051920	R	22-08-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	13-Sep-19	Aug-19	Y			
33BDEPS0317L1ZM	SHAIK MAHABOUBALI	14577	R	26-08-2019	493	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	10-Sep-19	Aug-19	Y			
33AAEFU8206A1ZN	UNIQUE ENTERPRISES	526/19-20	R	16-08-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	11-Sep-19	Aug-19	Y			
33AAUPE0541Q1ZF	LALAKRISHNAN ELANGOVALN	C/4601/19-20	R	13-08-2019	130.01	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	03-Oct-19	Aug-19	Y			
33AABFE4328G1ZV	ERODE TOOLS MACHINERY STO	CB350	R	13-08-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	06-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000464	R	02-08-2019	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000473	R	06-08-2019	8305	Tamil Nadu	N	18	7038	0	633.42	633.42	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000480	R	06-08-2019	65042	Tamil Nadu	N	18	55120	0	4960.8	4960.8	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000484	R	08-08-2019	38200	Tamil Nadu	N	18	32373	0	2913.57	2913.57	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000502	R	12-08-2019	39884	Tamil Nadu	N	18	33800	0	3042	3042	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000503	R	12-08-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000507	R	13-08-2019	309336	Tamil Nadu	N	18	262149.12	0	23593.42	23593.42	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000511	R	14-08-2019	143142	Tamil Nadu	N	18	121307.06	0	10917.64	10917.64	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000522	R	20-08-2019	693760	Tamil Nadu	N	18	587932	0	52913.88	52913.88	0	Y	27-Sep-19	Aug-19	Y			

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33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000523	R	20-08-2019	16939	Tamil Nadu	N	18	14355	0	1291.95	1291.95	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000527	R	20-08-2019	432234	Tamil Nadu	N	18	366300	0	32967	32967	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000535	R	21-08-2019	398866	Tamil Nadu	N	18	338021.76	0	30421.96	30421.96	0	Y	27-Sep-19	Aug-19	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL000549	R	24-08-2019	995428	Tamil Nadu	N	18	843583	0	75922.47	75922.47	0	Y	27-Sep-19	Aug-19	Y			
33AEPG5871G1ZC	VEERAPPAN GANESAN	513	R	19-08-2019	1817006	Tamil Nadu	N	18	1539836	0	138585.24	138585.24	0	Y	12-Sep-19	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	10	R	30-08-2019	41771	Tamil Nadu	N	0	41771	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	11	R	31-08-2019	41921	Tamil Nadu	N	0	41921	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	12	R	31-08-2019	58776	Tamil Nadu	N	0	58776	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	6	R	02-08-2019	43667	Tamil Nadu	N	0	43667	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	7	R	14-08-2019	77602	Tamil Nadu	N	0	77602	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	8	R	16-08-2019	20971	Tamil Nadu	N	0	20971	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33BFPK7583Q1ZM	KANNAN	9	R	30-08-2019	53501	Tamil Nadu	N	0	53501	0	0	0	0	Y	08-Jan-20	Aug-19	Y			
33AAGFK3214Q1Z8	KR AND CO	012	R	12-08-2019	830098.7	Tamil Nadu	N	12	741159.55	0	44469.57	44469.57	0	Y	17-Sep-19	Aug-19	Y			
33AAGFK3214Q1Z8	KR AND CO	013	R	12-08-2019	166313.45	Tamil Nadu	N	12	148494.15	0	8909.65	8909.65	0	Y	17-Sep-19	Aug-19	Y			
33AAGFK3214Q1Z8	KR AND CO	014	R	12-08-2019	144066.8	Tamil Nadu	N	12	128631.07	0	7717.86	7717.86	0	Y	17-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2452	R	01-08-2019	300	Tamil Nadu	N	18	254.25	0	22.88	22.88	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2479	R	03-08-2019	410	Tamil Nadu	N	18	347.48	0	31.28	31.28	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2540	R	07-08-2019	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2673	R	15-08-2019	498	Tamil Nadu	N	18	421.64	0	37.95	37.95	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2693	R	17-08-2019	455	Tamil Nadu	N	18	385.58	0	34.7	34.7	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2739	R	19-08-2019	695	Tamil Nadu	N	18	588.6	0	52.98	52.98	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2747	R	20-08-2019	406	Tamil Nadu	N	18	344.36	0	31	31	0	Y	09-Sep-19	Aug-19	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2788	R	22-08-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	09-Sep-19	Aug-19	Y			
33ANWPS4985K1ZW	SUBRAMANIAN SARAVANAN	3055	R	16-08-2019	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	23-Oct-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	170	R	13-08-2019	73455	Tamil Nadu	N	18	62250	0	5602.5	5602.5	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	171	R	13-08-2019	65254	Tamil Nadu	N	18	55300	0	4977	4977	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	172	R	13-08-2019	54846.4	Tamil Nadu	N	18	46480	0	4183.2	4183.2	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	173	R	13-08-2019	62843.85	Tamil Nadu	N	18	53257.5	0	4793.18	4793.18	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	174	R	13-08-2019	98881.05	Tamil Nadu	N	18	83797.5	0	7541.78	7541.78	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	175	R	13-08-2019	73432.58	Tamil Nadu	N	18	62231	0	5600.79	5600.79	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	176	R	13-08-2019	59309.75	Tamil Nadu	N	18	50262.5	0	4523.63	4523.63	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	177	R	13-08-2019	60675.6	Tamil Nadu	N	18	51420	0	4627.8	4627.8	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	178	R	13-08-2019	109073.3	Tamil Nadu	N	18	92435	0	8319.15	8319.15	0	Y	14-Sep-19	Aug-19	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	179	R	13-08-2019	257605.8	Tamil Nadu	N	18	218310	0	19647.9	19647.9	0	Y	14-Sep-19	Aug-19	Y			
33AEBPV8390P1ZO	ARUVAPPAGOUNDER VELLINGIRI	40	R	02-08-2019	17277.5	Tamil Nadu	N	18	14642	0	1317.78	1317.78	0	Y	28-Dec-19	Aug-19	Y			
33AEBPV8390P1ZO	ARUVAPPAGOUNDER VELLINGIRI	41	R	20-08-2019	133450	Tamil Nadu	N	18	113093	0	10178.37	10178.37	0	Y	28-Dec-19	Aug-19	Y			
33AEBPV8390P1ZO	ARUVAPPAGOUNDER VELLINGIRI	42	R	30-08-2019	155328	Tamil Nadu	N	18	131634	0	11847.06	11847.06	0	Y	28-Dec-19	Aug-19	Y			
33CUPPO462A1ZO	RANGANATHAN PARTHASARATHI	19-20/173	R	14-08-2019	817	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	16-Oct-19	Aug-19	Y			
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003190007677	R	14-08-2019	1322039	Tamil Nadu	N	28	1032843	289196	0	0	0	Y	09-Sep-19	Aug-19	Y			
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003190007691	R	14-08-2019	808578	Tamil Nadu	N	28	565439	158323	0	0	84816	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB7066L1ZM	FORCE MOTORS LIMITED	003190008425	R	30-08-2019	8085.78	Tamil Nadu	N	28	565439	158323	0	0	84816	Y	09-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	52	R	24-08-2019	70319.15	Tamil Nadu	N	18	59592.5	0	5363.32	5363.32	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	53	R	24-08-2019	66749.65	Tamil Nadu	N	18	56567.5	0	5091.07	5091.07	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	54	R	24-08-2019	65590.3	Tamil Nadu	N	18	55585	0	5002.65	5002.65	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	55	R	24-08-2019	66979.75	Tamil Nadu	N	18	56762.5	0	5108.63	5108.63	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	56	R	24-08-2019	71095	Tamil Nadu	N	18	60250	0	5422.5	5422.5	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	57	R	24-08-2019	67701.91	Tamil Nadu	N	18	57374.5	0	5163.7	5163.7	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	58	R	24-08-2019	68227.6	Tamil Nadu	N	18	57820	0	5203.8	5203.8	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	59	R	24-08-2019	31327.23	Tamil Nadu	N	18	26548.5	0	2389.37	2389.37	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	60	R	24-08-2019	31486.53	Tamil Nadu	N	18	26683.5	0	2401.52	2401.52	0	Y	05-Sep-19	Aug-19	Y			
33AAOFG6911E2Z1	GVR INDUSTRY	61	R	24-08-2019	31573.26	Tamil Nadu	N	18	26757	0	2408.13	2408.13	0	Y	05-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239069	R	01-08-2019	7274.7	Tamil Nadu	N	18	6165	0	554.85	554.85	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239070	R	01-08-2019	23828.92	Tamil Nadu	N	18	20194	0	1817.46	1817.46	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239071	R	01-08-2019	1812.48	Tamil Nadu	N	18	1536	0	138.24	138.24	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239072	R	01-08-2019	4406.12	Tamil Nadu	N	18	3734	0	336.06	336.06	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239073	R	01-08-2019	1152.86	Tamil Nadu	N	18	977	0	87.93	87.93	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239074	R	01-08-2019	6828.66	Tamil Nadu	N	18	5787	0	520.83	520.83	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239075	R	01-08-2019	3793.7	Tamil Nadu	N	18	3215	0	289.35	289.35	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239076	R	01-08-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239077	R	01-08-2019	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239078	R	01-08-2019	3429.08	Tamil Nadu	N	18	2906	0	261.54	261.54	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239079	R	01-08-2019	16606.14	Tamil Nadu	N	18	14073	0	1266.57	1266.57	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239080	R	01-08-2019	1043.12	Tamil Nadu	N	18	884	0	79.56	79.56	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239081	R	01-08-2019	4113.48	Tamil Nadu	N	18	3486	0	313.74	313.74	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239082	R	01-08-2019	4330.6	Tamil Nadu	N	18	3670	0	330.3	330.3	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239083	R	01-08-2019	456.66	Tamil Nadu	N	18	387	0	34.83	34.83	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239084	R	01-08-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239085	R	01-08-2019	2089.78	Tamil Nadu	N	18	1771	0	159.39	159.39	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239086	R	01-08-2019	4024.98	Tamil Nadu	N	18	3411	0	306.99	306.99	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239087	R	01-08-2019	6336.6	Tamil Nadu	N	18	5370	0	483.3	483.3	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239088	R	01-08-2019	34811.18	Tamil Nadu	N	18	29501	0	2655.09	2655.09	0	Y	21-Sep-19	Aug-19	Y			

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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239089	R	01-08-2019	9574.52	Tamil Nadu	N	18	8114	0	730.26	730.26	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239090	R	01-08-2019	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239091	R	01-08-2019	171.1	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239092	R	01-08-2019	4068.64	Tamil Nadu	N	18	3448	0	310.32	310.32	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239093	R	01-08-2019	26303.38	Tamil Nadu	N	18	22291	0	2006.19	2006.19	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239094	R	01-08-2019	5226.22	Tamil Nadu	N	18	4429	0	398.61	398.61	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239095	R	01-08-2019	2721.08	Tamil Nadu	N	18	2306	0	207.54	207.54	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239096	R	01-08-2019	2494.52	Tamil Nadu	N	18	2114	0	190.26	190.26	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239097	R	01-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	1239098	R	01-08-2019	1584.74	Tamil Nadu	N	18	1343	0	120.87	120.87	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176043	R	01-08-2019	7900.1	Tamil Nadu	N	18	6695	0	602.55	602.55	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176062	R	01-08-2019	2304.54	Tamil Nadu	N	18	1953	0	175.77	175.77	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176063	R	01-08-2019	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176064	R	01-08-2019	392.94	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176065	R	01-08-2019	678.5	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176066	R	01-08-2019	3215.5	Tamil Nadu	N	18	2725	0	245.25	245.25	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176067	R	01-08-2019	1893.9	Tamil Nadu	N	18	1605	0	144.45	144.45	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176068	R	01-08-2019	581.74	Tamil Nadu	N	18	493	0	44.37	44.37	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176069	R	01-08-2019	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2176070	R	01-08-2019	1384.14	Tamil Nadu	N	18	1173	0	105.57	105.57	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2459016	R	01-08-2019	11302.04	Tamil Nadu	N	18	9578	0	862.02	862.02	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2603640	R	01-08-2019	4539.46	Tamil Nadu	N	18	3847	0	346.23	346.23	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2603764	R	01-08-2019	3182.46	Tamil Nadu	N	18	2697	0	242.73	242.73	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2990977	R	01-08-2019	119.18	Tamil Nadu	N	18	101	0	9.09	9.09	0	Y	21-Sep-19	Aug-19	Y			

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33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	2991019	R	01-08-2019	525.1	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3317035	R	01-08-2019	641.92	Tamil Nadu	N	18	544	0	48.96	48.96	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3317066	R	01-08-2019	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3819282	R	01-08-2019	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	3884247	R	01-08-2019	523.92	Tamil Nadu	N	18	444	0	39.96	39.96	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112086	R	01-08-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112087	R	01-08-2019	626.58	Tamil Nadu	N	18	531	0	47.79	47.79	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4112092	R	01-08-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4146212	R	01-08-2019	319.78	Tamil Nadu	N	18	271	0	24.39	24.39	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168216	R	01-08-2019	76.7	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168249	R	01-08-2019	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4168256	R	01-08-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4357043	R	01-08-2019	6747.24	Tamil Nadu	N	18	5718	0	514.62	514.62	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4427208	R	01-08-2019	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4511183	R	01-08-2019	154.58	Tamil Nadu	N	18	131	0	11.79	11.79	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4621861	R	01-08-2019	1046.66	Tamil Nadu	N	18	887	0	79.83	79.83	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4621919	R	01-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	21-Sep-19	Aug-19	Y			
33AAOFT6830F1Z2	THE PROFESSIONAL COURIERS (CHENNAI) LLP	4978076	R	01-08-2019	2345.84	Tamil Nadu	N	18	1988	0	178.92	178.92	0	Y	21-Sep-19	Aug-19	Y			
33AZWPM9023E1Z4	AYYAKKAN MONY	14	R	20-08-2019	119934	Tamil Nadu	N	18	101639	0	9147.51	9147.51	0	Y	20-Nov-19	Aug-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	118	R	14-08-2019	299981.96	Tamil Nadu	N	18	254222	0	22879.98	22879.98	0	Y	23-Sep-19	Aug-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	119	R	14-08-2019	354187.5	Tamil Nadu	N	18	300158.9	0	27014.3	27014.3	0	Y	23-Sep-19	Aug-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	123	R	14-08-2019	257110	Tamil Nadu	N	18	217890	0	19610.1	19610.1	0	Y	23-Sep-19	Aug-19	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	127	R	17-08-2019	233923.2	Tamil Nadu	N	18	198240	0	17841.6	17841.6	0	Y	23-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17016	R	10-08-2019	36288	Tamil Nadu	N	5	34560	0	864	864	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17017	R	10-08-2019	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17018	R	10-08-2019	7282	Tamil Nadu	N	5	6936	0	173.4	173.4	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17019	R	10-08-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17020	R	10-08-2019	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17021	R	10-08-2019	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17042	R	20-08-2019	42336	Tamil Nadu	N	5	40320	0	1008	1008	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17043	R	20-08-2019	39690	Tamil Nadu	N	5	37800	0	945	945	0	Y	19-Sep-19	Aug-19	Y			
33AAAPP7779F1ZH	SIVA PRAKASAM	17044	R	20-08-2019	14464	Tamil Nadu	N	5	13776	0	344.4	344.4	0	Y	19-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFK9708P1ZT	KOUSIC & CO.,	34	R	03-08-2019	4541059.91	Tamil Nadu	N	18	3848355.85	0	346352.03	346352.03	0	Y	10-Sep-19	Aug-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00393	R	17-08-2019	11141835.72	Tamil Nadu	N	5	9099142.59	454957.13	0	0	1587736	Y	07-Sep-19	Aug-19	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030119C011A00427	R	27-08-2019	11158660.23	Tamil Nadu	N	5	9069085.93	453454.3	0	0	1636120	Y	07-Sep-19	Aug-19	Y			
33ARHP56571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	23	R	30-08-2019	168740	Tamil Nadu	N	18	143000	0	12870	12870	0	Y	26-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	10	R	30-08-2019	118169	Tamil Nadu	N	18	100143	0	9012.87	9012.87	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	22	R	30-08-2019	116334	Tamil Nadu	N	18	98588	0	8872.92	8872.92	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	28	R	30-08-2019	114021	Tamil Nadu	N	18	96628	0	8696.52	8696.52	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	32	R	30-08-2019	117101	Tamil Nadu	N	18	99238	0	8931.42	8931.42	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	36	R	30-08-2019	115030	Tamil Nadu	N	18	97483	0	8773.47	8773.47	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	37	R	30-08-2019	118234	Tamil Nadu	N	18	100198	0	9017.82	9017.82	0	Y	30-Sep-19	Aug-19	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	5	R	30-08-2019	117785	Tamil Nadu	N	18	99818	0	8983.62	8983.62	0	Y	30-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	100-19-20	R	26-08-2019	78529	Tamil Nadu	N	18	66550	0	5989.5	5989.5	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	81-19-20	R	21-08-2019	181649.2	Tamil Nadu	N	18	153940	0	13854.6	13854.6	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	82-19-20	R	21-08-2019	177265.5	Tamil Nadu	N	18	150225	0	13520.25	13520.25	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	83-19-20	R	21-08-2019	193626.2	Tamil Nadu	N	18	164090	0	14768.1	14768.1	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	84-19-20	R	21-08-2019	186280.7	Tamil Nadu	N	18	157865	0	14207.85	14207.85	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	85-19-20	R	21-08-2019	167890.4	Tamil Nadu	N	18	142280	0	12805.2	12805.2	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	86-19-20	R	21-08-2019	173023.4	Tamil Nadu	N	18	146630	0	13196.7	13196.7	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	87-19-20	R	21-08-2019	149116.6	Tamil Nadu	N	18	126370	0	11373.3	11373.3	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	88-19-20	R	21-08-2019	175554.5	Tamil Nadu	N	18	148775	0	13389.75	13389.75	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	89-19-20	R	21-08-2019	192351.8	Tamil Nadu	N	18	163010	0	14670.9	14670.9	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	90-19-20	R	21-08-2019	45595.2	Tamil Nadu	N	18	38640	0	3477.6	3477.6	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	91-19-20	R	26-08-2019	74387.2	Tamil Nadu	N	18	63040	0	5673.6	5673.6	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	92-19-20	R	26-08-2019	81868.4	Tamil Nadu	N	18	69380	0	6244.2	6244.2	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	93-19-20	R	26-08-2019	83098.56	Tamil Nadu	N	18	70422.5	0	6338.03	6338.03	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	94-19-20	R	26-08-2019	82343.36	Tamil Nadu	N	18	69782.5	0	6280.43	6280.43	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	95-19-20	R	26-08-2019	82113.26	Tamil Nadu	N	18	69587.5	0	6262.88	6262.88	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	96-19-20	R	26-08-2019	81080.76	Tamil Nadu	N	18	68712.5	0	6184.13	6184.13	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	97-19-20	R	26-08-2019	78602.76	Tamil Nadu	N	18	66612.5	0	5995.13	5995.13	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	98-19-20	R	26-08-2019	78694.2	Tamil Nadu	N	18	66690	0	6002.1	6002.1	0	Y	23-Sep-19	Aug-19	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	99-19-20	R	26-08-2019	85821.4	Tamil Nadu	N	18	72730	0	6545.7	6545.7	0	Y	23-Sep-19	Aug-19	Y			
33AKBPM8324I2Z5	PERUMAL MOORTHY	117	R	13-08-2019	64627	Tamil Nadu	N	18	54769	0	4929.21	4929.21	0	Y	25-Oct-19	Aug-19	Y			
33AKBPM8324I2Z5	PERUMAL MOORTHY	118	R	19-08-2019	27409	Tamil Nadu	N	18	23228	0	2090.52	2090.52	0	Y	25-Oct-19	Aug-19	Y			
33AKBPM8324I2Z5	PERUMAL MOORTHY	119	R	19-08-2019	71825	Tamil Nadu	N	18	60870	0	5478.3	5478.3	0	Y	25-Oct-19	Aug-19	Y			
33AKBPM8324I2Z5	PERUMAL MOORTHY	120	R	20-08-2019	55940	Tamil Nadu	N	18	47406	0	4266.54	4266.54	0	Y	25-Oct-19	Aug-19	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	14	R	25-08-2019	4163040	Tamil Nadu	N	18	3528000	635040	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AAACC1287E2Z3	CITY UNION BANK LIMITED	3301081900133046	R	31-08-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	13-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charges	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 (₹)							
29AAECG4642D1ZQ	GAS TURBINE CONTROLS (INDIA) PRIVATE LIMITED	GTCIPL2019-0014	R	06-08-2019	243835	Tamil Nadu	N	18	206640	37195.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AABCC1903A1ZO	CHENNAI HYDROMAATICS PVT LTD	463/19-20	R	26-08-2019	61510.8	Tamil Nadu	N	18	52127.8	0	4691.5	4691.5	0	Y	10-Sep-19	Aug-19	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/004	R	02-08-2019	1477476	Tamil Nadu	N	0	1477476	0	0	0	0	Y	14-Jan-20	Aug-19	Y			
33AMRPK5723B1Z8	KALAVATHI	11385	R	16-08-2019	4995.34	Tamil Nadu	N	18	4233.34	0	381	381	0	Y	24-Sep-19	Aug-19	Y			
33AMRPK5723B1Z8	KALAVATHI	11400	R	17-08-2019	352.01	Tamil Nadu	N	18	298.31	0	26.85	26.85	0	Y	24-Sep-19	Aug-19	Y			
33AAHF55649E1Z5	SIBI STEELS	928	R	19-08-2019	850	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	23-Oct-19	Aug-19	Y			
33AAAPF1159R1ZO	FATIMA	INV/1920-6093	R	09-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	14-Sep-19	Aug-19	Y			
33AAMP8274G1ZO	NANJAPPACHETTIAR CHINNADURAI	POS3592	R	07-08-2019	150	Tamil Nadu	N	12	133.92	0	8.04	8.04	0	Y	31-Oct-19	Aug-19	Y			
33AAMP8274G1ZO	NANJAPPACHETTIAR CHINNADURAI	POS3593	R	07-08-2019	150	Tamil Nadu	N	12	133.92	0	8.04	8.04	0	Y	31-Oct-19	Aug-19	Y			
33AAMP8274G1ZO	NANJAPPACHETTIAR CHINNADURAI	POS3863	R	19-08-2019	96	Tamil Nadu	N	18	81.36	0	7.32	7.32	0	Y	31-Oct-19	Aug-19	Y			
33AAMP8274G1ZO	NANJAPPACHETTIAR CHINNADURAI	POS3864	R	19-08-2019	150	Tamil Nadu	N	12	133.92	0	8.04	8.04	0	Y	31-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/034/19-20	R	24-08-2019	813699.68	Tamil Nadu	N	18	689576	0	62061.84	62061.84	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/035/19-20	R	24-08-2019	1575623.32	Tamil Nadu	N	18	1335274	0	120174.66	120174.66	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/036/19-20	R	24-08-2019	191297.12	Tamil Nadu	N	12	170801	0	10248.06	10248.06	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/037/19-20	R	24-08-2019	188142.08	Tamil Nadu	N	12	167984	0	10079.04	10079.04	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/038/19-20	R	24-08-2019	138336.8	Tamil Nadu	N	12	123515	0	7410.9	7410.9	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/039/19-20	R	24-08-2019	179775.36	Tamil Nadu	N	18	152352	0	13711.68	13711.68	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/040/19-20	R	24-08-2019	176085.5	Tamil Nadu	N	18	149225	0	13430.25	13430.25	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/041/19-20	R	24-08-2019	104489	Tamil Nadu	N	18	88550	0	7969.5	7969.5	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/042/19-20	R	24-08-2019	365243.04	Tamil Nadu	N	18	309528	0	27857.52	27857.52	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/043/19-20	R	24-08-2019	340186.92	Tamil Nadu	N	18	288294	0	25946.46	25946.46	0	Y	09-Oct-19	Aug-19	Y			
33AASF87364A1ZI	BLUE STONE CONSTRUCTION	GST/044/19-20	R	24-08-2019	132388.92	Tamil Nadu	N	18	112194	0	10097.46	10097.46	0	Y	09-Oct-19	Aug-19	Y			
33ABCF9151P1ZO	SUN CHEMICALS	INV777	R	05-08-2019	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	16-Sep-19	Aug-19	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	36	R	16-08-2019	65940.76	Tamil Nadu	N	18	55882	0	5029.38	5029.38	0	Y	30-Dec-19	Aug-19	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/1676	R	06-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Sep-19	Aug-19	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/1825	R	19-08-2019	8515	Tamil Nadu	N	18	7216	0	649.44	649.44	0	Y	10-Sep-19	Aug-19	Y			
33AAMFK6276A1ZF	KUPPUSAMY & CO	3	R	26-08-2019	319689	Tamil Nadu	N	18	270923	0	24383.07	24383.07	0	Y	25-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	21	R	27-08-2019	74658.6	Tamil Nadu	N	18	63270	0	5694.3	5694.3	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	22	R	27-08-2019	64017.96	Tamil Nadu	N	18	54252.5	0	4882.73	4882.73	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	23	R	27-08-2019	61817.26	Tamil Nadu	N	18	52387.5	0	4714.88	4714.88	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	24	R	27-08-2019	66198	Tamil Nadu	N	18	56100	0	5049	5049	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	25	R	27-08-2019	62560.66	Tamil Nadu	N	18	53017.5	0	4771.58	4771.58	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	26	R	27-08-2019	68906.1	Tamil Nadu	N	18	58395	0	5255.55	5255.55	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	27	R	27-08-2019	73508.1	Tamil Nadu	N	18	62295	0	5606.55	5606.55	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	28	R	27-08-2019	61752.36	Tamil Nadu	N	18	52332.5	0	4709.93	4709.93	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	29	R	27-08-2019	74755.96	Tamil Nadu	N	18	63352.5	0	5701.73	5701.73	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	30	R	27-08-2019	108763.56	Tamil Nadu	N	18	92172.5	0	8295.53	8295.53	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	31	R	30-08-2019	85255	Tamil Nadu	N	18	72250	0	6502.5	6502.5	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFL6194F1ZA	LINGA TRANSFORMERS	32	R	30-08-2019	91326.1	Tamil Nadu	N	18	77395	0	6965.55	6965.55	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	33	R	30-08-2019	98692.84	Tamil Nadu	N	18	83638	0	7527.42	7527.42	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	34	R	30-08-2019	100379.66	Tamil Nadu	N	18	85067.5	0	7656.08	7656.08	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	35	R	30-08-2019	89060.5	Tamil Nadu	N	18	75475	0	6792.75	6792.75	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	36	R	30-08-2019	88865.8	Tamil Nadu	N	18	75310	0	6777.9	6777.9	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	37	R	30-08-2019	88264	Tamil Nadu	N	18	74800	0	6732	6732	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	38	R	30-08-2019	91278.9	Tamil Nadu	N	18	77355	0	6961.95	6961.95	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	39	R	30-08-2019	83119.2	Tamil Nadu	N	18	70440	0	6339.6	6339.6	0	Y	10-Sep-19	Aug-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	40	R	30-08-2019	85299.26	Tamil Nadu	N	18	72287.5	0	6505.88	6505.88	0	Y	10-Sep-19	Aug-19	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE169/19-20	R	31-08-2019	28421	Tamil Nadu	N	18	24085	0	2167.65	2167.65	0	Y	07-Jan-20	Aug-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	10	R	13-08-2019	1197171	Tamil Nadu	N	18	1014552	0	91309.68	91309.68	0	Y	09-Sep-19	Aug-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	11	R	27-08-2019	1101819	Tamil Nadu	N	18	933745	0	84037.05	84037.05	0	Y	09-Sep-19	Aug-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	21	R	12-08-2019	612479	Tamil Nadu	N	18	519050.28	0	46714.53	46714.53	0	Y	07-Sep-19	Aug-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	22	R	12-08-2019	510399	Tamil Nadu	N	18	432541.9	0	38928.77	38928.77	0	Y	07-Sep-19	Aug-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	23	R	13-08-2019	633433	Tamil Nadu	N	18	536807.88	0	48312.71	48312.71	0	Y	07-Sep-19	Aug-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	28	R	28-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	07-Sep-19	Aug-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	29	R	28-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	07-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	125	R	02-08-2019	1280474	Tamil Nadu	N	18	1085147	0	97663.23	97663.23	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	126	R	02-08-2019	1280474	Tamil Nadu	N	18	1085147.4	0	97663.27	97663.27	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	127	R	04-08-2019	1280474	Tamil Nadu	N	18	1085147.4	0	97663.27	97663.27	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	128	R	06-08-2019	46052.46	Tamil Nadu	N	18	39027.5	0	3512.48	3512.48	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	129	R	06-08-2019	42512.46	Tamil Nadu	N	18	36027.5	0	3242.48	3242.48	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	130	R	06-08-2019	42373.8	Tamil Nadu	N	18	35910	0	3231.9	3231.9	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	131	R	06-08-2019	54091.2	Tamil Nadu	N	18	45840	0	4125.6	4125.6	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	132	R	06-08-2019	47300.3	Tamil Nadu	N	18	40085	0	3607.65	3607.65	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	133	R	06-08-2019	49689.8	Tamil Nadu	N	18	42110	0	3789.9	3789.9	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	134	R	06-08-2019	54044	Tamil Nadu	N	18	45800	0	4122	4122	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	135	R	06-08-2019	61708.1	Tamil Nadu	N	18	52295	0	4706.55	4706.55	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	136	R	06-08-2019	54061.7	Tamil Nadu	N	18	45815	0	4123.35	4123.35	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	137	R	06-08-2019	59035.4	Tamil Nadu	N	18	50030	0	4502.7	4502.7	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	138	R	06-08-2019	2813969	Tamil Nadu	N	18	2384719.5	0	214624.76	214624.76	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	139	R	27-08-2019	426825	Tamil Nadu	N	18	361715.8	0	32554.42	32554.42	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	140	R	30-08-2019	1666853	Tamil Nadu	N	18	1412587.12	0	127132.84	127132.84	0	Y	10-Sep-19	Aug-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	141	R	30-08-2019	1280474	Tamil Nadu	N	18	1085147.4	0	97663.27	97663.27	0	Y	10-Sep-19	Aug-19	Y			
33ABLFA7647R1Z0	AMIT GROUP OF COMPANIES	11	R	30-07-2019	9179.98	Tamil Nadu	N	18	7779.66	0	700.17	700.17	0	Y	27-Sep-19	Aug-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN	SIT-3547	R	07-08-2019	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	21-Sep-19	Aug-19	Y			
33AAAC00481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1901078	R	31-08-2019	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	Y	11-Sep-19	Aug-19	Y			
33AITPP7593A2ZU	GOPAL PULLA	812	R	01-08-2019	893	Tamil Nadu	N	5	850	0	21.25	21.25	0	Y	11-Sep-19	Aug-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	05	R	22-08-2019	79400	Tamil Nadu	N	18	67288	0	6055.92	6055.92	0	Y	10-Oct-19	Aug-19	Y			
33AAGFR3563D2ZF	R R AND CO	RR/19-20/14	R	19-08-2019	561800	Tamil Nadu	N	18	476101.33	0	42849.12	42849.12	0	Y	07-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	14417/19-20	R	05-08-2019	52	Tamil Nadu	N	18	44.2	0	3.98	3.98	0	Y	10-Sep-19	Aug-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	16266/19-20	R	22-08-2019	40	Tamil Nadu	N	18	34	0	3.06	3.06	0	Y	10-Sep-19	Aug-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	16541/19-20	R	24-08-2019	428	Tamil Nadu	N	18	362.7	0	32.64	32.64	0	Y	10-Sep-19	Aug-19	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	17323/19-20	R	31-08-2019	482	Tamil Nadu	N	18	408.35	0	36.75	36.75	0	Y	10-Sep-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648092	R	31-08-2019	277	Tamil Nadu	N	18	235	0	21.15	21.15	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648444	R	31-08-2019	740	Tamil Nadu	N	18	627	0	56.43	56.43	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648547	R	31-08-2019	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648548	R	31-08-2019	3216	Tamil Nadu	N	18	2725	0	245.25	245.25	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648549	R	31-08-2019	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648550	R	31-08-2019	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648551	R	31-08-2019	1753	Tamil Nadu	N	18	1485.5	0	133.69	133.69	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648748	R	31-08-2019	913	Tamil Nadu	N	18	773.5	0	69.61	69.61	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648749	R	31-08-2019	6807	Tamil Nadu	N	18	5769	0	519.21	519.21	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648750	R	31-08-2019	604	Tamil Nadu	N	18	511.5	0	46.04	46.04	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648751	R	31-08-2019	6843	Tamil Nadu	N	18	5799.5	0	521.96	521.96	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648752	R	31-08-2019	3076	Tamil Nadu	N	18	2607	0	234.63	234.63	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648753	R	31-08-2019	512	Tamil Nadu	N	18	433.5	0	39.02	39.02	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648754	R	31-08-2019	915	Tamil Nadu	N	18	775.5	0	69.8	69.8	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	648755	R	31-08-2019	1346	Tamil Nadu	N	18	1141	0	102.69	102.69	0	Y	02-Oct-19	Aug-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	649027	R	31-08-2019	41	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	02-Oct-19	Aug-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/584	R	07-08-2019	654000	Tamil Nadu	N	18	554237.29	0	49881.36	49881.36	0	Y	25-Nov-19	Aug-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/585	R	07-08-2019	436500	Tamil Nadu	N	18	369915.25	0	33292.37	33292.37	0	Y	25-Nov-19	Aug-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/689	R	30-08-2019	14647	Tamil Nadu	N	18	12413	0	1117.17	1117.17	0	Y	25-Nov-19	Aug-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/690	R	30-08-2019	3466	Tamil Nadu	N	18	2938	0	264.42	264.42	0	Y	25-Nov-19	Aug-19	Y			
33AAACK7337F1ZR	KONDAAS AUTOMATION PVT LTD	GST/19-20/691	R	30-08-2019	7911	Tamil Nadu	N	18	6705	0	603.45	603.45	0	Y	25-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	29	R	01-08-2019	81308	Tamil Nadu	N	18	68905	0	6201.45	6201.45	0	Y	30-Oct-19	Aug-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	30	R	01-08-2019	943947	Tamil Nadu	N	18	799955	0	71995.95	71995.95	0	Y	30-Oct-19	Aug-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	31	R	01-08-2019	580221	Tamil Nadu	N	18	491713	0	44254.17	44254.17	0	Y	30-Oct-19	Aug-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	32	R	01-08-2019	539635	Tamil Nadu	N	18	457318	0	41158.62	41158.62	0	Y	30-Oct-19	Aug-19	Y			
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	33	R	01-08-2019	80135	Tamil Nadu	N	18	67911	0	6111.99	6111.99	0	Y	30-Oct-19	Aug-19	Y			
33ABYFS2245Q1ZB	SCEAIMS SOLUTIONS	55/CU-157	R	08-08-2019	195000	Tamil Nadu	N	18	165255	0	14872.95	14872.95	0	Y	29-Oct-19	Aug-19	Y			
33ABYFS2245Q1ZB	SCEAIMS SOLUTIONS	55/CU-158	R	08-08-2019	169056	Tamil Nadu	N	18	143268	0	12894.12	12894.12	0	Y	29-Oct-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB10826	R	06-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	26-Sep-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB10956	R	16-08-2019	1600	Tamil Nadu	N	18	1300	0	117	117	0	Y	26-Sep-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11007	R	20-08-2019	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	26-Sep-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11008	R	20-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	26-Sep-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11009	R	20-08-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	26-Sep-19	Aug-19	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB11144	R	29-08-2019	620	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	26-Sep-19	Aug-19	Y			
08AAAPIS751Q1ZA	SAMPATH SREENIVASAN RANGA IYENGAR	45	R	05-08-2019	3944140.56	Tamil Nadu	N	18	3342492	601648.56	0	0	0	Y	28-Sep-19	Aug-19	Y			
33BBBPS752N2ZB	rajasekaran senthil kannan	16	R	09-08-2019	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	29-Nov-19	Aug-19	Y			
33AHPPM6864N1Z1	KUPPUSAMY MOORTHY	124	R	31-08-2019	280.84	Tamil Nadu	N	18	238	0	21.42	21.42	0	Y	04-Oct-19	Aug-19	Y			
33AHPPM6864N1Z1	KUPPUSAMY MOORTHY	125	R	31-08-2019	500.32	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	04-Oct-19	Aug-19	Y			
33AANFA7737M1Z2	ASIAN STEELS	as/1058	R	27-08-2019	250.96	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	02-Oct-19	Aug-19	Y			
33ABYBP2675H1ZG	BALASUBRAMANIAN	S26	R	20-08-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	11-Jan-20	Aug-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/3693/19-20	R	01-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Sep-19	Aug-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/3804/19-20	R	05-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Sep-19	Aug-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/3949/19-20	R	08-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Sep-19	Aug-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/4140/19-20	R	17-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	17-Sep-19	Aug-19	Y			
33AHSBP3101C1Z5	BALAKRISHNANV	PAT/4577/19-20	R	29-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	17-Sep-19	Aug-19	Y			
33AREPN3729N1ZH	NAVEEN	10	R	20-08-2019	45135	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	24-Sep-19	Aug-19	Y			
33AREPN3729N1ZH	NAVEEN	11	R	20-08-2019	83276	Tamil Nadu	N	18	70573	0	6351.57	6351.57	0	Y	24-Sep-19	Aug-19	Y			
33AAJPN8155G1ZK	MANSOOR SAIFUDDIN AHMEEDNAGARWALA	CB1242	R	19-08-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Oct-19	Aug-19	Y			
33AASPM0430C1Z6	RAMASAMY MYLSAMY	11/490/1920	R	14-08-2019	53429	Tamil Nadu	N	18	45279	0	4075.11	4075.11	0	Y	11-Sep-19	Aug-19	Y			
33AAWPJ3001C1Z8	PANDIAN JATHEESH	11	R	29-08-2019	598189.2	Tamil Nadu	N	18	506940	0	45624.6	45624.6	0	Y	19-Sep-19	Aug-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS001795	R	22-08-2019	66158	Tamil Nadu	N	18	54710	0	4923.9	4923.9	0	Y	14-Oct-19	Aug-19	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCRS001939	R	31-08-2019	184	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	14-Oct-19	Aug-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9007160661	R	21-08-2019	1468	Tamil Nadu	Y	5	1468	0	36.7	36.7	0	Y	11-Sep-19	Aug-19	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	9007160663	R	22-08-2019	2726	Tamil Nadu	Y	5	2726	0	68.15	68.15	0	Y	11-Sep-19	Aug-19	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	6	R	19-08-2019	366932	Tamil Nadu	N	18	310959	0	27986.31	27986.31	0	Y	27-Sep-19	Aug-19	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	24	R	26-08-2019	1082849.42	Tamil Nadu	N	18	917669	0	82590.21	82590.21	0	Y	20-Sep-19	Aug-19	Y			
33AAQFR0846R1ZH	R.A.I HARDWARE	12370	R	13-08-2019	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	04-Oct-19	Aug-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0010001412	R	20-08-2019	3634.4	Tamil Nadu	N	18	3080	554.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0010001416	R	23-08-2019	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113405	R	05-08-2019	4020024	Tamil Nadu	N	18	3406800	613224	0	0	0	Y	11-Sep-19	Aug-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113406	R	05-08-2019	6030036	Tamil Nadu	N	18	5110200	919836	0	0	0	Y	11-Sep-19	Aug-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113436	R	10-08-2019	2680016	Tamil Nadu	N	18	2271200	408816	0	0	0	Y	11-Sep-19	Aug-19	Y			
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100113437	R	10-08-2019	10720064	Tamil Nadu	N	18	9084800	1635264	0	0	0	Y	11-Sep-19	Aug-19	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	20190801758	R	31-08-2019	6727	Tamil Nadu	N	18	5701	0	513.09	513.09	0	Y	30-Sep-19	Aug-19	Y			
33ABHPS3081K3ZD	SIVA	2019071211915	R	05-08-2019	8597.48	Tamil Nadu	N	18	7286	0	655.74	655.74	0	Y	15-Sep-19	Aug-19	Y			
33ABHPS3081K3ZD	SIVA	2019071512005	R	05-08-2019	396.48	Tamil Nadu	N	18	336	0	30.24	30.24	0	Y	15-Sep-19	Aug-19	Y			
33ABFM2330K1Z1	MEGALA ENTERPRISES	1	R	26-08-2019	225771	Tamil Nadu	N	18	191331	0	17219.79	17219.79	0	Y	04-Sep-19	Aug-19	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/20/19-20	R	14-08-2019	153872	Tamil Nadu	N	18	130400	0	11736	11736	0	Y	18-Oct-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/066	R	08-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/067	R	08-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/069	R	12-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/070	R	12-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/071	R	12-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/072	R	12-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/073	R	13-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/074	R	13-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/075	R	13-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/076	R	16-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	2019-20/TVKM/077	R	16-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AHQPA1385H1ZG	ALPA YOGESH SHAH	487	R	20-08-2019	157	Tamil Nadu	N	18	133.44	0	12.01	12.01	0	Y	22-Nov-19	Aug-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAIVEL	5	R	12-08-2019	196352	Tamil Nadu	N	18	166400	0	14976	14976	0	Y	20-Sep-19	Aug-19	Y			
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAIVEL	6	R	12-08-2019	202488	Tamil Nadu	N	18	171600	0	15444	15444	0	Y	20-Sep-19	Aug-19	Y			
33AARF57883E1ZN	SAP INDUSTRIES	79/19-20	R	07-08-2019	1486383	Tamil Nadu	N	18	1259646	0	113368.14	113368.14	0	Y	09-Sep-19	Aug-19	Y			
33AARF57883E1ZN	SAP INDUSTRIES	80/19-20	R	07-08-2019	1736327	Tamil Nadu	N	18	1471463	0	132431.67	132431.67	0	Y	09-Sep-19	Aug-19	Y			
33AARF57883E1ZN	SAP INDUSTRIES	81/19-20	R	07-08-2019	1736327	Tamil Nadu	N	18	1471463	0	132431.67	132431.67	0	Y	09-Sep-19	Aug-19	Y			
33AARF57883E1ZN	SAP INDUSTRIES	82/19-20	R	08-08-2019	1736327	Tamil Nadu	N	18	1471463	0	132431.67	132431.67	0	Y	09-Sep-19	Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	59	R	24-08-2018	129670	Tamil Nadu	N	18	109915	0	9892.35	9892.35	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	61	R	25-09-2018	86563	Tamil Nadu	N	18	73359	0	6602.31	6602.31	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	62	R	25-09-2018	89147	Tamil Nadu	N	18	75549	0	6799.41	6799.41	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	64	R	12-10-2018	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	65	R	13-10-2018	165879	Tamil Nadu	N	18	140575	0	12651.75	12651.75	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	66	R	29-10-2018	289782	Tamil Nadu	N	18	245578	0	22102.02	22102.02	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	67	R	02-10-2018	10579	Tamil Nadu	N	18	8965	0	806.85	806.85	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	68	R	26-12-2018	128455	Tamil Nadu	N	18	108860	0	9797.4	9797.4	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	69	R	26-12-2018	222749	Tamil Nadu	N	18	188770	0	16989.3	16989.3	0	N		Aug-19	Y			
33ARJPK1205F2ZC	CHANDRASEKARAN KUMARAN	70	R	26-12-2018	37948	Tamil Nadu	N	18	32160	0	2894.4	2894.4	0	N		Aug-19	Y			

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33CWYP585471ZE	GANESAN SUMATHI	1645	R	27-08-2019	498	Tamil Nadu	N	18	421.98	0	37.98	37.98	0	Y	16-Sep-19	Aug-19	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0819361Q2474	R	31-08-2019	531295	Tamil Nadu	N	18	450250	81045	0	0	0	Y	11-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	107	R	07-08-2019	1485211	Tamil Nadu	N	18	1258653.02	0	113278.77	113278.77	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	108	R	07-08-2019	742605	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	109	R	07-08-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	110	R	07-08-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	111	R	07-08-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	112	R	07-08-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	113	R	07-08-2019	1489303	Tamil Nadu	N	18	1262121	0	113590.89	113590.89	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	114	R	20-08-2019	742605	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	115	R	26-08-2019	496434	Tamil Nadu	N	18	420707	0	37863.63	37863.63	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	116	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	117	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	118	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	07-Sep-19	Aug-19	Y			
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	119	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.44	0	142083.4	142083.4	0	Y	07-Sep-19	Aug-19	Y			
33AXXP56659M1Z8	DILEEPAN SABITHA	214	R	22-08-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	09-Sep-19	Aug-19	Y			
33AXXP56659M1Z8	DILEEPAN SABITHA	215	R	22-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33BZVPS6026H1ZV	MARIAPPANNAIDU SEENIVASAN	025	R	26-08-2019	972	Tamil Nadu	N	18	824	0	74.16	74.16	0	Y	10-Sep-19	Aug-19	Y			
33AAAFW4801H1ZJ	WINGS ENGINEERING COMPANY	519	R	03-08-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	23-Sep-19	Aug-19	Y			
33ANHPK4594K1ZM	SELVAMANI KANCHANA ARUMUGAM	007/19-20	R	14-08-2019	467228.36	Tamil Nadu	N	18	395956.24	0	35636.06	35636.06	0	Y	27-Sep-19	Aug-19	Y			
33APQPM6284D1ZN	MADHESWARAN	001/2019-20	R	21-08-2019	457115.5	Tamil Nadu	N	18	387385.5	0	34865	34865	0	Y	05-Sep-19	Aug-19	Y			
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	002/2019-20	R	21-08-2019	608962	Tamil Nadu	N	18	516070	0	46446	46446	0	Y	05-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086056	R	31-08-2019	1821849	Tamil Nadu	N	18	1543939.8	277909.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086140	R	31-08-2019	1730869	Tamil Nadu	N	18	1466838.18	264030.82	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086145	R	31-08-2019	1776533	Tamil Nadu	N	18	1505536.36	270996.64	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086147	R	31-08-2019	1765117	Tamil Nadu	N	18	1495861.83	269255.17	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086177	R	31-08-2019	1744041	Tamil Nadu	N	18	1478000.81	266040.19	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086239	R	31-08-2019	2318759	Tamil Nadu	N	18	1965050.01	353708.99	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086240	R	31-08-2019	2307767	Tamil Nadu	N	18	1955734.69	352032.31	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086241	R	31-08-2019	2312805	Tamil Nadu	N	18	1960004.21	352800.79	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086242	R	31-08-2019	2306393	Tamil Nadu	N	18	1954570.28	351822.72	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086244	R	31-08-2019	1742285	Tamil Nadu	N	18	1476512.73	265772.27	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086247	R	31-08-2019	459355	Tamil Nadu	N	18	389283.87	70071.13	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086248	R	31-08-2019	2664361	Tamil Nadu	N	18	2257933.05	406427.95	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086249	R	31-08-2019	2652067	Tamil Nadu	N	18	2247514.46	404552.54	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086250	R	31-08-2019	2623087	Tamil Nadu	N	18	2222955.05	400131.95	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086251	R	31-08-2019	2495753	Tamil Nadu	N	18	2115044.92	380708.08	0	0	0	Y	10-Sep-19	Aug-19	Y			

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08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086252	R	31-08-2019	879924	Tamil Nadu	N	18	745698.28	134225.72	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834086253	R	31-08-2019	1575433	Tamil Nadu	N	18	1335112.71	240320.29	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAUPR6155P1ZQ	SOMASUNDARAM RAJENDRAN	21997	R	31-08-2019	165	Tamil Nadu	N	18	139.84	0	12.58	12.58	0	Y	28-Feb-20	Aug-19	Y			
33CFWPK0177D1ZE	KATHIRESAN	101	R	06-08-2019	5460	Tamil Nadu	N	5	5200	0	130	130	0	Y	09-Sep-19	Aug-19	Y			
33AALFP68461JZ5	PROSOL	19112498	R	31-08-2019	40328.04	Tamil Nadu	N	18	34176.3	0	3075.87	3075.87	0	Y	12-Sep-19	Aug-19	Y			
33ANYPN7704R1ZY	NAGARAJ	3	R	05-08-2019	193446	Tamil Nadu	N	18	163937.5	0	14754.38	14754.38	0	N		Aug-19	Y			
33ANYPN7704R1ZY	NAGARAJ	4	R	05-08-2019	137057	Tamil Nadu	N	18	116150.38	0	10453.53	10453.53	0	N		Aug-19	Y			
33ANYPN7704R1ZY	NAGARAJ	5	R	29-08-2019	93952	Tamil Nadu	N	18	79620	0	7165.8	7165.8	0	N		Aug-19	Y			
33ANYPN7704R1ZY	NAGARAJ	6	R	29-08-2019	155035	Tamil Nadu	N	18	131385.7	0	11824.71	11824.71	0	N		Aug-19	Y			
33ADAPL3202A1ZN	LALITH KUMAR	51-1920-8893	R	01-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Oct-19	Aug-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	27	R	07-08-2019	307500	Tamil Nadu	N	18	260593	0	23453.37	23453.37	0	Y	03-Sep-19	Aug-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	28	R	07-08-2019	250156	Tamil Nadu	N	18	211997	0	19079.73	19079.73	0	Y	03-Sep-19	Aug-19	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	29	R	17-08-2019	18644	Tamil Nadu	N	18	15800	0	1422	1422	0	Y	03-Sep-19	Aug-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	109	R	26-08-2019	34750	Tamil Nadu	N	18	1272	0	114.48	114.48	0	Y	30-Sep-19	Aug-19	Y			
33DPVPS2902Q1Z1	MOHAMED YUSUFF SATHAKKATULLA	109	R	26-08-2019	34750	Tamil Nadu	N	28	25976	0	3636.64	3636.64	0	Y	30-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011023826	R	04-08-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011024678	R	09-08-2019	24874.27	Tamil Nadu	N	12	22209.17	0	1332.55	1332.55	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011024679	R	09-08-2019	24349.73	Tamil Nadu	N	12	21740.83	0	1304.45	1304.45	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011026119	R	20-08-2019	19479.6	Tamil Nadu	N	12	17392.5	0	1043.55	1043.55	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011026120	R	20-08-2019	11127.57	Tamil Nadu	N	12	9935.33	0	596.12	596.12	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011026440	R	22-08-2019	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	10-Sep-19	Aug-19	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201901011027007	R	25-08-2019	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	10-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	43	R	09-08-2019	8979.8	Tamil Nadu	N	18	7610	0	684.9	684.9	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	44	R	09-08-2019	10006.4	Tamil Nadu	N	18	8480	0	763.2	763.2	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	45	R	13-08-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	46	R	13-08-2019	8142	Tamil Nadu	N	18	6900	0	621	621	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	48	R	16-08-2019	14573	Tamil Nadu	N	18	12350	0	1111.5	1111.5	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	49	R	16-08-2019	30532.5	Tamil Nadu	N	18	25875	0	2328.75	2328.75	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	51	R	27-08-2019	5841	Tamil Nadu	N	18	4950	0	445.5	445.5	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	52	R	27-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	14-Sep-19	Aug-19	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	53	R	27-08-2019	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	14-Sep-19	Aug-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/25	R	01-08-2019	35617	Tamil Nadu	N	18	30184	0	2716.56	2716.56	0	Y	20-Sep-19	Aug-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/26	R	16-08-2019	61992	Tamil Nadu	N	18	52536	0	4728.24	4728.24	0	Y	20-Sep-19	Aug-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/27	R	17-08-2019	74739	Tamil Nadu	N	18	63338	0	5700.42	5700.42	0	Y	20-Sep-19	Aug-19	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/19-20/28	R	20-08-2019	42533	Tamil Nadu	N	18	36045	0	3244.05	3244.05	0	Y	20-Sep-19	Aug-19	Y			
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVM/AE/011/19-20	R	26-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Oct-20	Aug-19	Y			
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVM/AE/012/19-20	R	29-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Oct-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMCS5661A1Z1	SRI MARUTHI TOOLS AND EQUIPMENTS PRIVATE LIMITED	CB4213	R	23-08-2019	209	Tamil Nadu	N	18	176.7	0	15.9	15.9	0	Y	11-Oct-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	312	R	01-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	313	R	01-08-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	316	R	07-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	318	R	07-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	327	R	10-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	328	R	10-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	338	R	13-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	339	R	13-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	340	R	13-08-2019	499	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	342	R	16-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	344	R	16-08-2019	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	350	R	16-08-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	352	R	16-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	353	R	16-08-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	354	R	20-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	355	R	20-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	356	R	20-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	357	R	20-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	361	R	20-08-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	362	R	21-08-2019	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	363	R	21-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	364	R	21-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	365	R	21-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	367	R	22-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	374	R	24-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	377	R	26-08-2019	180	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	378	R	27-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	379	R	27-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	381	R	27-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	382	R	28-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	385	R	29-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	386	R	30-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	387	R	30-08-2019	318	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	389	R	31-08-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	05-Nov-19	Aug-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	390	R	31-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Nov-19	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	71	R	01-08-2019	2272703.6	Tamil Nadu	N	18	1926020	0	173341.8	173341.8	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	72	R	01-08-2019	575368	Tamil Nadu	N	18	487600	0	43884	43884	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	73	R	01-08-2019	215763	Tamil Nadu	N	18	182850	0	16456.5	16456.5	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	74	R	04-08-2019	3731750	Tamil Nadu	N	18	3162500	0	284625	284625	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	78	R	15-08-2019	3422000	Tamil Nadu	N	18	2900000	0	261000	261000	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	80	R	19-08-2019	573480	Tamil Nadu	N	18	486000	0	43740	43740	0	Y	09-Jan-20	Aug-19	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	82	R	21-08-2019	4478100	Tamil Nadu	N	18	3795000	0	341550	341550	0	Y	09-Jan-20	Aug-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	14	R	01-08-2019	43282.4	Tamil Nadu	N	18	36680	0	3301.2	3301.2	0	Y	31-Dec-19	Aug-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	15	R	12-08-2019	50150	Tamil Nadu	N	18	42500	0	3825	3825	0	Y	31-Dec-19	Aug-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	16	R	25-08-2019	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	31-Dec-19	Aug-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	17	R	27-08-2019	99562.5	Tamil Nadu	N	18	84375	0	7593.75	7593.75	0	Y	31-Dec-19	Aug-19	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	18	R	28-08-2019	299791.4	Tamil Nadu	N	12	267670.9	0	16060.25	16060.25	0	Y	31-Dec-19	Aug-19	Y			
33AAIPM5890L1Z7	KANTILAL MANOJKUMAR	CH2941	R	08-08-2019	420	Tamil Nadu	N	5	400	0	10	10	0	Y	10-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1628	R	02-08-2019	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1629	R	02-08-2019	922	Tamil Nadu	N	18	781	0	70.29	70.29	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1630	R	02-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1631	R	02-08-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1632	R	02-08-2019	1015	Tamil Nadu	N	18	860	0	77.4	77.4	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1701	R	08-08-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1739	R	12-08-2019	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	09-Sep-19	Aug-19	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1994	R	30-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	09-Sep-19	Aug-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/2019/130326	R	06-08-2019	7140	Tamil Nadu	N	18	6050	0	544.5	544.5	0	Y	07-Sep-19	Aug-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/2019/130350	R	12-08-2019	5016	Tamil Nadu	N	18	4250	0	382.5	382.5	0	Y	07-Sep-19	Aug-19	Y			
33AAACL0916F1Z3	LIPI DATA SYSTEMS LIMITED	AMC/2019/130388	R	30-08-2019	7140	Tamil Nadu	N	18	6050	0	544.5	544.5	0	Y	07-Sep-19	Aug-19	Y			
33ACZFS3903M3ZF	SUDHARSHAN CONSTRUCTIONS	GST/28/2019-20	R	01-08-2019	189010.04	Tamil Nadu	N	18	160178	0	14416.02	14416.02	0	Y	08-Oct-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	181	R	01-08-2019	285300	Tamil Nadu	N	18	241780	0	21760	21760	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	182	R	01-08-2019	285300	Tamil Nadu	N	18	241780	0	21760	21760	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	183	R	04-08-2019	285300	Tamil Nadu	N	18	241780	0	21760	21760	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	184	R	14-08-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	185	R	14-08-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	186	R	16-08-2019	321256	Tamil Nadu	N	18	272250	0	24503	24503	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	187	R	18-08-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	188	R	18-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	190	R	19-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	191	R	19-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	193	R	21-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	194	R	21-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	196	R	28-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	197	R	28-08-2019	278422	Tamil Nadu	N	18	235950	0	21236	21236	0	Y	09-Sep-19	Aug-19	Y			
33BQPM8161L1ZM	CHINNAPPAN MARYCHRISTINA	003/2018-2019	R	24-01-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	18-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116087	R	08-08-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116140	R	13-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116141	R	13-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116142	R	13-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116143	R	13-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116148	R	14-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116149	R	14-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116150	R	14-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116151	R	14-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116182	R	18-08-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116183	R	18-08-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116187	R	19-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116188	R	19-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116189	R	19-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116190	R	19-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116191	R	19-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116262	R	23-08-2019	651625.5	Tamil Nadu	N	18	552225	99400.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116289	R	23-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116290	R	23-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116291	R	23-08-2019	13400080	Tamil Nadu	N	18	11356000	2044080	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116329	R	25-08-2019	810129	Tamil Nadu	N	18	686550	123579	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116334	R	26-08-2019	4462.29	Tamil Nadu	N	18	3781.6	680.69	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116335	R	26-08-2019	3385.18	Tamil Nadu	N	18	2868.8	516.38	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116336	R	26-08-2019	9078.45	Tamil Nadu	N	18	7693.6	1384.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116337	R	26-08-2019	4616.16	Tamil Nadu	N	18	3912	704.16	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116338	R	26-08-2019	3077.44	Tamil Nadu	N	18	2608	469.44	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116339	R	26-08-2019	6154.88	Tamil Nadu	N	18	5216	938.88	0	0	0	Y	11-Sep-19	Aug-19	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110116352	R	27-08-2019	1628.15	Tamil Nadu	N	18	1379.79	248.36	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAKFN3626M1Z1	N.S.K & CO	11	R	31-08-2019	1489991.06	Tamil Nadu	N	18	1262704.29	0	113643.39	113643.39	0	Y	03-Sep-19	Aug-19	Y			
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	MTR/1371	R	07-08-2019	1850	Tamil Nadu	N	18	1567.79	0	141.1	141.1	0	Y	20-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900829	R	31-08-2019	180693.38	Tamil Nadu	N	18	153129.98	27563.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	IP1900830	R	31-08-2019	419447.64	Tamil Nadu	N	18	355464.09	63983.54	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900391	R	31-08-2019	22441600	Tamil Nadu	N	18	19018305	3423294.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1900392	R	31-08-2019	19469150	Tamil Nadu	N	18	16499280	2969870.4	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JXX1900398	R	31-08-2019	2872790	Tamil Nadu	N	18	2434568	438222.24	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190163	R	28-08-2019	42480	Tamil Nadu	N	18	36000	6480	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190164	R	28-08-2019	284673	Tamil Nadu	N	18	241248	43424.64	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190165	R	28-08-2019	86937	Tamil Nadu	N	18	73675	13261.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0190166	R	28-08-2019	1642295	Tamil Nadu	N	18	1391775	250519.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1120	R	02-08-2019	40964378	Tamil Nadu	N	18	34715575	6248803.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1121	R	02-08-2019	22400850	Tamil Nadu	N	18	18983771	3417078.78	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1151	R	31-08-2019	190000	Tamil Nadu	N	18	161017	28983.06	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/9/1152	R	31-08-2019	115000	Tamil Nadu	N	18	97458	17542.44	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/66/9/0007	R	06-08-2019	660768	Tamil Nadu	N	18	559973	100795.14	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAAT0908P1ZE	THE COIMBATORE COOPERATIVE PRINTING WORKS LIMITED	14158	R	06-08-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	13-Sep-19	Aug-19	Y			
33AADFG00291ZU	GOWMATHY METAL INDUSTRIES	07	R	05-08-2019	2181616	Tamil Nadu	N	18	1848827.52	0	166394.48	166394.48	0	Y	09-Sep-19	Aug-19	Y			
33AADFG00291ZU	GOWMATHY METAL INDUSTRIES	08	R	05-08-2019	5093999	Tamil Nadu	N	18	4316948.93	0	388525.4	388525.4	0	Y	09-Sep-19	Aug-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	031	R	09-08-2019	252520	Tamil Nadu	N	18	214000	0	19260	19260	0	Y	11-Sep-19	Aug-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	032	R	13-08-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	11-Sep-19	Aug-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	041	R	31-08-2019	437780	Tamil Nadu	N	18	371000	0	33390	33390	0	Y	11-Sep-19	Aug-19	Y			
33AAAFF3258P1Z9	FIROZE FABRICATORS	S116	R	29-08-2019	277639.84	Tamil Nadu	N	18	235288	0	21175.92	21175.92	0	Y	11-Sep-19	Aug-19	Y			
33ABFF55788M1ZG	SREE MARKETING AND SERVICES	006/2019-2020	R	01-08-2019	1557600	Tamil Nadu	N	18	1320000	0	118800	118800	0	Y	26-Sep-19	Aug-19	Y			
33ABFF55788M1ZG	SREE MARKETING AND SERVICES	007/2019-2020	R	02-08-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	26-Sep-19	Aug-19	Y			
33ABFF55788M1ZG	SREE MARKETING AND SERVICES	008/2019-2020	R	02-08-2019	499560	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	26-Sep-19	Aug-19	Y			
33ABFF55788M1ZG	SREE MARKETING AND SERVICES	008/2019-2020	R	02-08-2019	499560	Tamil Nadu	N	12	66750	0	4005	4005	0	Y	26-Sep-19	Aug-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	39	R	13-08-2019	633436	Tamil Nadu	N	18	536810.28	0	48312.93	48312.93	0	Y	05-Sep-19	Aug-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	40	R	16-08-2019	2533745	Tamil Nadu	N	18	2147241.12	0	193251.7	193251.7	0	Y	05-Sep-19	Aug-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	41	R	27-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	42	R	27-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33ABSP11272A1Z1	DENNIS VETHA JOHN	3	R	29-08-2019	74789	Tamil Nadu	N	18	74789	0	6731.01	6731.01	0	Y	21-Sep-19	Aug-19	Y			
33AAFPD3998P1Z6	SHREEKANTA MOHATA	DE/19-20/0244	R	24-08-2019	713	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	30-Sep-19	Aug-19	Y			
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	SE/2019-20/07	R	01-08-2019	294981	Tamil Nadu	N	18	249984	0	22498.56	22498.56	0	Y	07-Sep-19	Aug-19	Y			
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	180	R	22-08-2019	1321595.28	Tamil Nadu	N	18	1119996	0	100799.64	100799.64	0	Y	21-Jan-20	Aug-19	Y			25-Jan-20
33AAAC2498P4Z7	Central Bank of India	20331C0000472769	R	31-08-2019	1144.6	Tamil Nadu	N	18	970	0	87.3	87.3	0	Y	05-Oct-19	Aug-19	Y			
33AAAC2498P4Z7	Central Bank of India	20331C0000474203	R	31-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Oct-19	Aug-19	Y			
33AAAC2498P4Z7	Central Bank of India	20331C0000474451	R	31-08-2019	1303.32	Tamil Nadu	N	18	1104.5	0	99.41	99.41	0	Y	05-Oct-19	Aug-19	Y			
33AAAC2498P4Z7	Central Bank of India	20331T0000002595	R	31-08-2019	16780.78	Tamil Nadu	N	18	14221	0	1279.89	1279.89	0	Y	05-Oct-19	Aug-19	Y			
33AAQPL2769P1ZV	MARIAJOHN LEBIN	3	R	09-08-2019	129942	Tamil Nadu	N	18	110120	0	9910.8	9910.8	0	Y	29-Oct-19	Aug-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	269	R	14-08-2019	898.24	Tamil Nadu	N	12	802	0	48.12	48.12	0	Y	22-Nov-19	Aug-19	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	272	R	14-08-2019	698.88	Tamil Nadu	N	12	624	0	37.44	37.44	0	Y	22-Nov-19	Aug-19	Y			

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33CMHPS3090M1ZL	MURUGESAN SANMUGAM	108	R	03-08-2019	28082	Tamil Nadu	N	18	23798.5	0	2141.87	2141.87	0	Y	06-Sep-19	Aug-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	109	R	03-08-2019	27601	Tamil Nadu	N	18	23391	0	2105.19	2105.19	0	Y	06-Sep-19	Aug-19	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	110	R	03-08-2019	27949	Tamil Nadu	N	18	23686	0	2131.74	2131.74	0	Y	06-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-425/19-20	R	02-08-2019	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-445/19-20	R	10-08-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-463/19-20	R	17-08-2019	183	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-512/19-20	R	29-08-2019	391	Tamil Nadu	N	18	246	0	22.14	22.14	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-512/19-20	R	29-08-2019	391	Tamil Nadu	N	12	90	0	5.4	5.4	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	CB-513/19-20	R	29-08-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	20-Sep-19	Aug-19	Y			
33AAEFT6318E1ZF	THAERITOOOLS AND MACHINERY STORES	INV-1124/19-20	R	16-08-2019	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	20-Sep-19	Aug-19	Y			
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	27	R	01-08-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	18-Nov-19	Aug-19	Y			
33BBMPA3329J2ZT	SHAHID HUSSAIN ABIDUNISA	AZ/19-20/389	R	02-08-2019	2761.2	Tamil Nadu	N	18	2340	0	210.6	210.6	0	Y	11-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0246	R	01-08-2019	1650	Tamil Nadu	N	18	1398.31	0	125.85	125.85	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0248	R	02-08-2019	1650	Tamil Nadu	N	18	1398.31	0	125.85	125.85	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0249	R	02-08-2019	1650	Tamil Nadu	N	18	1398.31	0	125.85	125.85	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0250	R	02-08-2019	2800	Tamil Nadu	N	18	2372.88	0	213.56	213.56	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0251	R	05-08-2019	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0252	R	06-08-2019	485	Tamil Nadu	N	18	411.02	0	36.99	36.99	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0254	R	07-08-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0256	R	07-08-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0257	R	07-08-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0258	R	08-08-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0259	R	08-08-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0262	R	08-08-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0266	R	13-08-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0267	R	14-08-2019	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0271	R	19-08-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0272	R	19-08-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0274	R	21-08-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0275	R	21-08-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0276	R	22-08-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0280	R	26-08-2019	1450	Tamil Nadu	N	18	1228.81	0	110.59	110.59	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0281	R	26-08-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0283	R	26-08-2019	220	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0284	R	27-08-2019	850	Tamil Nadu	N	18	720.34	0	64.83	64.83	0	Y	19-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0285	R	27-08-2019	1000	Tamil Nadu	N	18	847.45	0	76.27	76.27	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0286	R	28-08-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	19-Sep-19	Aug-19	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	US/19-20/0287	R	31-08-2019	1650	Tamil Nadu	N	18	1398.31	0	125.85	125.85	0	Y	19-Sep-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-117	R	01-08-2019	73632	Tamil Nadu	N	18	62400	0	5616	5616	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-120	R	08-08-2019	572869	Tamil Nadu	N	18	485483	0	43693.47	43693.47	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-013	R	01-08-2019	153754	Tamil Nadu	N	18	130300	0	11727	11727	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-014	R	01-08-2019	290646	Tamil Nadu	N	18	246310	0	22167.9	22167.9	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-015	R	01-08-2019	353008	Tamil Nadu	N	18	299160	0	26924.4	26924.4	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-016	R	01-08-2019	292611	Tamil Nadu	N	18	247975	0	22317.75	22317.75	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-017	R	01-08-2019	314682	Tamil Nadu	N	18	266680	0	24001.2	24001.2	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-018	R	01-08-2019	218288	Tamil Nadu	N	18	184990	0	16649.1	16649.1	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-019	R	01-08-2019	410758	Tamil Nadu	N	18	348100	0	31329	31329	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-020	R	01-08-2019	964484	Tamil Nadu	N	18	817360	0	73562.4	73562.4	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-021	R	01-08-2019	994610	Tamil Nadu	N	18	842890	0	75860.1	75860.1	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-022	R	01-08-2019	1098768	Tamil Nadu	N	18	931160	0	83804.4	83804.4	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-023	R	01-08-2019	1030682	Tamil Nadu	N	18	873460	0	78611.4	78611.4	0	Y	18-Dec-19	Aug-19	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/SUP-024	R	01-08-2019	786099	Tamil Nadu	N	18	666185	0	59956.65	59956.65	0	Y	18-Dec-19	Aug-19	Y			
33AADCG2096A1Z4	GATI KINTETSU EXPRESS PRIVATE LIMITED	TN/FD/20/0018686	R	08-08-2019	1507.77	Tamil Nadu	N	18	1277.77	0	115	115	0	Y	23-Sep-19	Aug-19	Y			
33AAMP7118J1ZD	RAMESH RAJALAKSHMI	2163	R	19-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Sep-19	Aug-19	Y			
33AAMP7118J1ZD	RAMESH RAJALAKSHMI	2164	R	19-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Sep-19	Aug-19	Y			
33AAMP7118J1ZD	RAMESH RAJALAKSHMI	2165	R	19-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Sep-19	Aug-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/022	R	20-08-2019	13464	Tamil Nadu	N	18	11410	0	1026.9	1026.9	0	Y	07-Sep-19	Aug-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/023	R	22-08-2019	89692	Tamil Nadu	N	18	76010	0	6840.9	6840.9	0	Y	07-Sep-19	Aug-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/024	R	22-08-2019	102723	Tamil Nadu	N	18	87053	0	7834.77	7834.77	0	Y	07-Sep-19	Aug-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/025	R	26-08-2019	25639	Tamil Nadu	N	18	21728	0	1955.52	1955.52	0	Y	07-Sep-19	Aug-19	Y			
33ADSPC3987B1ZK	CHELLADURAI	DE/19-20/026	R	26-08-2019	443196	Tamil Nadu	N	18	375590	0	33803.1	33803.1	0	Y	07-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1933	R	02-08-2019	4547729	Tamil Nadu	N	18	3854008	693721.44	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1934	R	08-08-2019	4506760	Tamil Nadu	N	18	3819288	687471.84	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1935	R	08-08-2019	4557880	Tamil Nadu	N	18	3862610	695269.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1936	R	14-08-2019	4827169	Tamil Nadu	N	18	4090821	736347.78	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1937	R	19-08-2019	4526138	Tamil Nadu	N	18	3835710	690427.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1938	R	19-08-2019	4795086	Tamil Nadu	N	18	4063632	731453.76	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERJEE PORT,KOLKATA	CPS1939	R	22-08-2019	4493103	Tamil Nadu	N	18	3807714	685388.52	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	CPS1940	R	26-08-2019	4486275	Tamil Nadu	N	18	3801928	684347.04	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190454	R	01-08-2019	178628	Tamil Nadu	N	18	151380	27248.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190468	R	12-08-2019	2460760	Tamil Nadu	N	18	2085390	375370.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190521	R	21-08-2019	1931035	Tamil Nadu	N	18	1636470	294564.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190544	R	29-08-2019	523566	Tamil Nadu	N	18	443700	79866	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190556	R	29-08-2019	357257	Tamil Nadu	N	18	302760	54496.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGHALG190568	R	30-08-2019	178628	Tamil Nadu	N	18	151380	27248.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAJK0361L1Z3	SYAMA PRASAD MOOKERIEE PORT,KOLKATA	HALRYGTER190406	R	06-08-2019	6216088	Tamil Nadu	N	18	5267871	948216.78	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AARPJ1705E2Z1	NAZARINE JEROMIAS	149	R	26-08-2019	673	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	03-Sep-19	Aug-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/019	R	01-08-2019	124042	Tamil Nadu	N	18	105120	0	9460.8	9460.8	0	Y	09-Sep-19	Aug-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/020	R	01-08-2019	53750	Tamil Nadu	N	18	45551	0	4099.59	4099.59	0	Y	09-Sep-19	Aug-19	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/19-20/021	R	22-08-2019	82458	Tamil Nadu	N	18	69880	0	6289.2	6289.2	0	Y	09-Sep-19	Aug-19	Y			
33AARPD4670L2ZE	SURENDRAN DHANALAKSHMI	5	R	27-08-2019	135228	Tamil Nadu	N	18	114600	0	10314	10314	0	Y	16-Sep-20	Aug-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	009	R	22-08-2019	194116	Tamil Nadu	N	18	194116	0	17470.44	17470.44	0	Y	29-Nov-19	Aug-19	Y			
33AMRPB1359A1ZJ	AMARAVATHI NAGARSUBRAYALLU BABU	010	R	30-08-2019	15588.4	Tamil Nadu	N	18	15588.4	0	1402.96	1402.96	0	Y	29-Nov-19	Aug-19	Y			
33AJXPM2231R1ZK	MAHALINGAM PERIYANNAN	10523	R	06-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	24-Sep-19	Aug-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-6908	R	05-08-2019	90	Tamil Nadu	N	12	80	0	4.8	4.8	0	Y	23-Oct-19	Aug-19	Y			
33AABCN5735F1ZP	STAR COLOURPARK INDIA PRIVATE LIMITED	GINV-1920-6911	R	05-08-2019	90	Tamil Nadu	N	12	80	0	4.8	4.8	0	Y	23-Oct-19	Aug-19	Y			
24AAACJ4909N1ZE	JYOTI LTD	1J/8/80111	R	30-08-2019	144769.48	Tamil Nadu	N	18	122686	22083.48	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	96	R	02-08-2019	32450	Tamil Nadu	N	18	27500	0	2475	2475	0	Y	02-Dec-19	Aug-19	Y			
33AABCI2726B1Z9	INTERGLOBE AVIATION LIMITED	TN1192008AR68871	R	09-08-2019	7141	Tamil Nadu	N	5	6801	0	170	170	0	Y	11-Sep-19	Aug-19	Y			
33ACMPV6555F2Z6	VANAJA	020/2019-20	R	03-08-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	24-Sep-19	Aug-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	ECS1103	R	21-08-2019	644280	Tamil Nadu	N	18	546000	98280	0	0	0	Y	10-Sep-19	Aug-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	ECS1104	R	21-08-2019	644280	Tamil Nadu	N	18	546000	98280	0	0	0	Y	10-Sep-19	Aug-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	ECS1105	R	21-08-2019	322140	Tamil Nadu	N	18	273000	49140	0	0	0	Y	10-Sep-19	Aug-19	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	ECS1106	R	21-08-2019	322140	Tamil Nadu	N	18	273000	49140	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AANFR2540R1ZP	RAANA POWER SOLUTIONS	151	R	06-08-2019	49973	Tamil Nadu	N	18	42350	0	3811.5	3811.5	0	Y	03-Oct-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/000883/0819	R	04-08-2019	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001006/0819	R	12-08-2019	28320	Tamil Nadu	N	18	24000	4320	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001008/0819	R	13-08-2019	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001226/0819	R	30-08-2019	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/I/001227/0819	R	30-08-2019	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000007/0819	R	07-08-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000009/0819	R	14-08-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000011/0819	R	21-08-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/W/000013/0819	R	28-08-2019	1387680	Tamil Nadu	N	18	1176000	211680	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	29	R	25-08-2019	449610.68	Tamil Nadu	N	18	381026	0	34292.34	34292.34	0	Y	04-Sep-20	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	30	R	27-08-2019	200269.6	Tamil Nadu	N	18	169720	0	15274.8	15274.8	0	Y	04-Sep-20	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	31	R	27-08-2019	1346804.8	Tamil Nadu	N	18	1141360	0	102722.4	102722.4	0	Y	04-Sep-20	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	32	R	30-08-2019	130479.68	Tamil Nadu	N	18	110576	0	9951.84	9951.84	0	Y	04-Sep-20	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	33	R	28-08-2019	268483.98	Tamil Nadu	N	18	227528.8	0	20477.59	20477.59	0	Y	04-Sep-20	Aug-19	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	34	R	28-08-2019	228918.82	Tamil Nadu	N	18	193999	0	17459.91	17459.91	0	Y	04-Sep-20	Aug-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	5	R	02-08-2019	68419.46	Tamil Nadu	N	18	57982.6	0	5218.43	5218.43	0	Y	06-Sep-19	Aug-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	6	R	02-08-2019	68918.9	Tamil Nadu	N	18	58405.84	0	5256.53	5256.53	0	Y	06-Sep-19	Aug-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	7	R	10-08-2019	99303.6	Tamil Nadu	N	18	84155.6	0	7574	7574	0	Y	06-Sep-19	Aug-19	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	8	R	22-08-2019	449758.42	Tamil Nadu	N	18	381151.2	0	34303.61	34303.61	0	Y	06-Sep-19	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	100	R	03-08-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	101	R	03-08-2019	31488.3	Tamil Nadu	N	18	26685	0	2401.65	2401.65	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	65	R	03-08-2019	28659.84	Tamil Nadu	N	18	24288	0	2185.92	2185.92	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	66	R	03-08-2019	68880.14	Tamil Nadu	N	18	58373	0	5253.57	5253.57	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	67	R	03-08-2019	77088.22	Tamil Nadu	N	18	65329	0	5879.61	5879.61	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	68	R	03-08-2019	105403.5	Tamil Nadu	N	18	89325	0	8039.25	8039.25	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	69	R	03-08-2019	58155.12	Tamil Nadu	N	18	49284	0	4435.56	4435.56	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	70	R	03-08-2019	85100.42	Tamil Nadu	N	18	72119	0	6490.71	6490.71	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	71	R	03-08-2019	67368.56	Tamil Nadu	N	18	57092	0	5138.28	5138.28	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	72	R	03-08-2019	60760.56	Tamil Nadu	N	18	51492	0	4634.28	4634.28	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	73	R	03-08-2019	385211	Tamil Nadu	N	18	326450	0	29380.5	29380.5	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	74	R	03-08-2019	211300.24	Tamil Nadu	N	18	179068	0	16116.12	16116.12	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	75	R	03-08-2019	71610.66	Tamil Nadu	N	18	60687	0	5461.83	5461.83	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	76	R	03-08-2019	59680.86	Tamil Nadu	N	18	50577	0	4551.93	4551.93	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	77	R	03-08-2019	43049.94	Tamil Nadu	N	18	36483	0	3283.47	3283.47	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	78	R	03-08-2019	65164.32	Tamil Nadu	N	18	55224	0	4970.16	4970.16	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	79	R	03-08-2019	348026.84	Tamil Nadu	N	18	294938	0	26544.42	26544.42	0	Y	04-Feb-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	80	R	03-08-2019	225777.66	Tamil Nadu	N	18	191337	0	17220.33	17220.33	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	81	R	03-08-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	82	R	03-08-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	83	R	03-08-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	84	R	03-08-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	85	R	03-08-2019	45430	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	86	R	03-08-2019	90860	Tamil Nadu	N	18	77000	0	6930	6930	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	87	R	03-08-2019	45430	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	88	R	03-08-2019	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	89	R	03-08-2019	50232.6	Tamil Nadu	N	18	42570	0	3831.3	3831.3	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	90	R	03-08-2019	125316	Tamil Nadu	N	18	106200	0	9558	9558	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	91	R	03-08-2019	58463.1	Tamil Nadu	N	18	49545	0	4459.05	4459.05	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	92	R	03-08-2019	90641.7	Tamil Nadu	N	18	76815	0	6913.35	6913.35	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	93	R	03-08-2019	48559.36	Tamil Nadu	N	18	41152	0	3703.68	3703.68	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	94	R	03-08-2019	49816.06	Tamil Nadu	N	18	42217	0	3799.53	3799.53	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	95	R	03-08-2019	98441.5	Tamil Nadu	N	18	83425	0	7508.25	7508.25	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	96	R	03-08-2019	16699.36	Tamil Nadu	N	18	14152	0	1273.68	1273.68	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	97	R	03-08-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	98	R	03-08-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	04-Feb-20	Aug-19	Y			
33AAMFN9832D1Z6	NANJAPPAR ELECTRICAL AND ERECTION	99	R	03-08-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	04-Feb-20	Aug-19	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2052/GST/19-20	R	23-08-2019	304768	Tamil Nadu	N	18	258278	46490.04	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/307/532/A-B	R	01-01-2019	889782.08	Tamil Nadu	N	18	754052.61	0	67864.73	67864.73	0	Y	09-Oct-19	Aug-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/309/515/A-B	R	01-01-2019	451903.1	Tamil Nadu	N	18	382968.73	0	34467.19	34467.19	0	Y	09-Oct-19	Aug-19	Y			
33AACCS9854P1ZM	SMS LIMITED	ERA/310/529/A-B	R	01-01-2019	1270999.79	Tamil Nadu	N	18	1077118.47	0	96940.66	96940.66	0	Y	09-Oct-19	Aug-19	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	18	R	09-08-2019	986	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	21-Sep-19	Aug-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	19	R	10-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	20	R	14-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Sep-19	Aug-19	Y			01-Jun-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMHM1674A1ZH	MANICKAM HUF	60	R	06-08-2019	4470235	Tamil Nadu	N	18	3788335	0	340950.15	340950.15	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	61	R	06-08-2019	4572125	Tamil Nadu	N	18	3874683	0	348721.47	348721.47	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	62	R	06-08-2019	5883087	Tamil Nadu	N	18	4985667	0	448710.03	448710.03	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	63	R	06-08-2019	1936692	Tamil Nadu	N	18	1641264	0	147713.76	147713.76	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	64	R	20-08-2019	589704	Tamil Nadu	N	18	499749	0	44977.41	44977.41	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	65	R	20-08-2019	352277	Tamil Nadu	N	18	298540	0	26868.6	26868.6	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	66	R	20-08-2019	193453	Tamil Nadu	N	18	163944	0	14754.96	14754.96	0	Y	21-Sep-19	Aug-19	Y			
33AAMHM1674A1ZH	MANICKAM HUF	67	R	22-08-2019	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	21-Sep-19	Aug-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	382	R	01-08-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	17-Jan-20	Aug-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	383	R	02-08-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	17-Jan-20	Aug-19	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	385	R	05-08-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	17-Jan-20	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/038	R	04-08-2019	861282	Tamil Nadu	N	18	729900	0	65691	65691	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/039	R	08-08-2019	299874	Tamil Nadu	N	18	254130.45	0	22871.74	22871.74	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/040	R	08-08-2019	299147	Tamil Nadu	N	18	253514.35	0	22816.29	22816.29	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/041	R	14-08-2019	467221	Tamil Nadu	N	18	395950	0	35635.5	35635.5	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/042	R	14-08-2019	299513	Tamil Nadu	N	18	253824.8	0	22844.23	22844.23	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/043	R	14-08-2019	299615	Tamil Nadu	N	18	253911.05	0	22851.99	22851.99	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/044	R	16-08-2019	997000	Tamil Nadu	N	18	844900	0	76041	76041	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/045	R	18-08-2019	944944	Tamil Nadu	N	18	800800	0	72072	72072	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/046	R	20-08-2019	972202	Tamil Nadu	N	18	823900	0	74151	74151	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/047	R	25-08-2019	999060	Tamil Nadu	N	18	846661.4	0	76199.53	76199.53	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1920/048	R	29-08-2019	695374	Tamil Nadu	N	18	589300	0	53037	53037	0	Y	07-Sep-19	Aug-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/03	R	01-08-2019	476057	Tamil Nadu	N	18	403438	0	36309.42	36309.42	0	Y	10-Sep-19	Aug-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/04	R	30-08-2019	8222	Tamil Nadu	N	18	6968	0	627.12	627.12	0	Y	10-Sep-19	Aug-19	Y			
33AELPV8465K2ZN	KASI VALLI	KE/19-20/05	R	30-08-2019	23122	Tamil Nadu	N	18	19595	0	1763.55	1763.55	0	Y	10-Sep-19	Aug-19	Y			
33CUGPK5529L1ZC	KAVITHA	958/2019-20	R	10-08-2019	650	Tamil Nadu	N	12	580.35	0	34.82	34.82	0	Y	05-Nov-19	Aug-19	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	JULY19	R	19-08-2019	1156858.38	Tamil Nadu	N	0	1156858.38	0	0	0	0	Y	09-Sep-19	Aug-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47212	R	31-08-2019	461	Tamil Nadu	N	18	390.62	0	35.16	35.16	0	Y	21-Sep-19	Aug-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47271	R	31-08-2019	6948	Tamil Nadu	N	18	5888.16	0	529.93	529.93	0	Y	21-Sep-19	Aug-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47272	R	31-08-2019	5180	Tamil Nadu	N	18	4389.8	0	395.08	395.08	0	Y	21-Sep-19	Aug-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47299	R	31-08-2019	906	Tamil Nadu	N	18	767.76	0	69.1	69.1	0	Y	21-Sep-19	Aug-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	47307	R	31-08-2019	35	Tamil Nadu	N	18	29.6	0	2.66	2.66	0	Y	21-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22260	R	07-08-2019	283.79	Tamil Nadu	N	18	240.5	0	21.64	21.64	0	Y	24-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22261	R	07-08-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	24-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22262	R	07-08-2019	1976.5	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	24-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22263	R	07-08-2019	19.47	Tamil Nadu	N	18	16.5	0	1.49	1.49	0	Y	24-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22265	R	07-08-2019	7446.98	Tamil Nadu	N	18	6311	0	567.99	567.99	0	Y	24-Sep-19	Aug-19	Y			
33AABPAS481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22664	R	07-08-2019	23046.58	Tamil Nadu	N	18	19531	0	1757.79	1757.79	0	Y	24-Sep-19	Aug-19	Y			

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33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22666	R	07-08-2019	247.21	Tamil Nadu	N	18	209.5	0	18.86	18.86	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22667	R	07-08-2019	270.81	Tamil Nadu	N	18	229.5	0	20.66	20.66	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22668	R	07-08-2019	429.52	Tamil Nadu	N	18	364	0	32.76	32.76	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22669	R	07-08-2019	1699.79	Tamil Nadu	N	18	1440.5	0	129.65	129.65	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22670	R	07-08-2019	168.74	Tamil Nadu	N	18	143	0	12.87	12.87	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22671	R	07-08-2019	1588.28	Tamil Nadu	N	18	1346	0	121.14	121.14	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22672	R	07-08-2019	10573.98	Tamil Nadu	N	18	8961	0	806.49	806.49	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22682	R	07-08-2019	1001.23	Tamil Nadu	N	18	848.5	0	76.36	76.36	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22684	R	07-08-2019	190.57	Tamil Nadu	N	18	161.5	0	14.54	14.54	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22685	R	07-08-2019	618.32	Tamil Nadu	N	18	524	0	47.16	47.16	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	22856	R	07-08-2019	19.47	Tamil Nadu	N	18	16.5	0	1.49	1.49	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23338	R	07-08-2019	2796.01	Tamil Nadu	N	18	2369.5	0	213.25	213.25	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23446	R	07-08-2019	208.27	Tamil Nadu	N	18	176.5	0	15.88	15.88	0	Y	24-Sep-19	Aug-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	23447	R	07-08-2019	514.48	Tamil Nadu	N	18	436	0	39.24	39.24	0	Y	24-Sep-19	Aug-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	676	R	30-08-2019	490	Tamil Nadu	N	12	437.5	0	26.25	26.25	0	Y	05-Sep-19	Aug-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	677	R	30-08-2019	490	Tamil Nadu	N	12	437.52	0	26.25	26.25	0	Y	05-Sep-19	Aug-19	Y			
33ABDPS3623H1ZU	AKBARALI SAHUL HAMEED	678	R	30-08-2019	246	Tamil Nadu	N	12	220	0	13.2	13.2	0	Y	05-Sep-19	Aug-19	Y			
29AAACO1565H1ZE	OXFORD RUBBERS PRIVATE LIMITED	455	R	22-08-2019	1731650	Tamil Nadu	N	18	1467500	264150	0	0	0	Y	30-Sep-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00261	R	05-08-2019	75836	Tamil Nadu	N	18	64268	0	5784.12	5784.12	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00272	R	08-08-2019	14909	Tamil Nadu	N	18	12635	0	1137.15	1137.15	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00278	R	14-08-2019	6036	Tamil Nadu	N	18	5115	0	460.35	460.35	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00280	R	16-08-2019	8166	Tamil Nadu	N	18	6920	0	622.8	622.8	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00283	R	19-08-2019	6325	Tamil Nadu	N	18	5360	0	482.4	482.4	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00284	R	19-08-2019	3516	Tamil Nadu	N	18	2980	0	268.2	268.2	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00285	R	19-08-2019	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00286	R	20-08-2019	5039	Tamil Nadu	N	18	4270	0	384.3	384.3	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00287	R	20-08-2019	3505	Tamil Nadu	N	18	2970	0	267.3	267.3	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00288	R	21-08-2019	6537	Tamil Nadu	N	18	5540	0	498.6	498.6	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00290	R	22-08-2019	4596	Tamil Nadu	N	18	3895	0	350.55	350.55	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00291	R	22-08-2019	4844	Tamil Nadu	N	18	4105	0	369.45	369.45	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00308	R	27-08-2019	1735	Tamil Nadu	N	18	1470	0	132.3	132.3	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00309	R	27-08-2019	4696	Tamil Nadu	N	18	3980	0	358.2	358.2	0	Y	29-Oct-19	Aug-19	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-00313	R	31-08-2019	2921	Tamil Nadu	N	18	2475	0	222.75	222.75	0	Y	29-Oct-19	Aug-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-00319	R	13-08-2019	1751450	Tamil Nadu	N	18	1484280	0	133585.2	133585.2	0	Y	09-Sep-19	Aug-19	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-19-20-00325	R	17-08-2019	760498	Tamil Nadu	N	18	644490	0	58004.1	58004.1	0	Y	09-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/3897	R	01-08-2019	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4072	R	07-08-2019	520	Tamil Nadu	N	18	440.54	0	39.65	39.65	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4077	R	07-08-2019	250	Tamil Nadu	N	18	211.75	0	19.06	19.06	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4127	R	08-08-2019	190	Tamil Nadu	N	12	169.64	0	10.18	10.18	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4133	R	08-08-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4154	R	09-08-2019	135	Tamil Nadu	N	18	114.4	0	10.3	10.3	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4275	R	14-08-2019	422	Tamil Nadu	N	18	357.55	0	32.18	32.18	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4300	R	15-08-2019	115	Tamil Nadu	N	18	97.4	0	8.77	8.77	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4307	R	16-08-2019	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4309	R	16-08-2019	996	Tamil Nadu	N	18	843.97	0	75.96	75.96	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4406	R	19-08-2019	950	Tamil Nadu	N	18	805.1	0	72.46	72.46	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4407	R	19-08-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4452	R	20-08-2019	190	Tamil Nadu	N	18	161	0	14.49	14.49	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4453	R	20-08-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4454	R	20-08-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4464	R	20-08-2019	220	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4480	R	21-08-2019	770	Tamil Nadu	N	18	652.55	0	58.73	58.73	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4492	R	21-08-2019	196	Tamil Nadu	N	18	166.05	0	14.94	14.94	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4525	R	22-08-2019	190	Tamil Nadu	N	18	160.96	0	14.49	14.49	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4649	R	26-08-2019	549	Tamil Nadu	N	18	465.18	0	41.87	41.87	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4724	R	28-08-2019	484	Tamil Nadu	N	18	409.35	0	36.84	36.84	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4725	R	28-08-2019	906	Tamil Nadu	N	12	111.61	0	6.7	6.7	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4725	R	28-08-2019	906	Tamil Nadu	N	18	661.81	0	59.56	59.56	0	Y	10-Sep-19	Aug-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	19-20/4794	R	30-08-2019	98	Tamil Nadu	N	18	83.02	0	7.47	7.47	0	Y	10-Sep-19	Aug-19	Y			
33BJPD9068F1ZR	KESAVAN DHAMODAR	007AU19	R	31-08-2019	4944	Tamil Nadu	N	18	4190	0	377.1	377.1	0	Y	11-Sep-19	Aug-19	Y			
29AACA6451A1ZV	AVANA ELECTROSYSTEMS PRIVATE LIMITED	REL/1920/1207	R	03-08-2019	293424.7	Tamil Nadu	N	18	248665	44759.7	0	0	0	Y	07-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	10	R	01-08-2019	222372	Tamil Nadu	N	12	198546	0	11912.76	11912.76	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	11	R	16-08-2019	422846	Tamil Nadu	N	18	358344	0	32250.96	32250.96	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	12	R	14-08-2019	1102508	Tamil Nadu	N	18	934328	0	84089.52	84089.52	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	13	R	14-08-2019	1135461	Tamil Nadu	N	18	962256	0	86603.04	86603.04	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	14	R	14-08-2019	455446	Tamil Nadu	N	18	385972	0	34737.48	34737.48	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	15	R	14-08-2019	1668344	Tamil Nadu	N	18	1413850	0	127246.5	127246.5	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	16	R	14-08-2019	274556	Tamil Nadu	N	18	232674	0	20940.66	20940.66	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	17	R	14-08-2019	548934	Tamil Nadu	N	18	465198	0	41867.82	41867.82	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	18	R	14-08-2019	1828559	Tamil Nadu	N	18	1549627	0	139466.43	139466.43	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	19	R	21-08-2019	196806	Tamil Nadu	N	18	166785	0	15010.65	15010.65	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	8	R	01-08-2019	217592	Tamil Nadu	N	12	194278	0	11656.68	11656.68	0	Y	17-Sep-19	Aug-19	Y			
33AADFT0150B1Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	9	R	01-08-2019	176929	Tamil Nadu	N	12	157973	0	9478.38	9478.38	0	Y	17-Sep-19	Aug-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	28594	R	01-08-2019	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	10-Sep-19	Aug-19	Y			
33AAAF52500D1Z2	SHAH ELECTRONICS	GST/19-20/485	R	17-08-2019	39648	Tamil Nadu	N	18	33600	0	3024	3024	0	Y	20-Sep-19	Aug-19	Y			
33AAAF52500D1Z2	SHAH ELECTRONICS	GST/19-20/499	R	21-08-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	20-Sep-19	Aug-19	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-1519/19-20	R	12-08-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	01-Oct-19	Aug-19	Y			
33AHXP54708B1Z6	PARAMASIVAM SHANTHI	GST-1538/19-20	R	14-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	01-Oct-19	Aug-19	Y			
33ABJFS8035R1ZG	SRI VINAYAGAM ELECTRICAL REWINDING WORKS	512	R	26-08-2019	49276	Tamil Nadu	N	18	41760	0	3758.4	3758.4	0	Y	03-Oct-19	Aug-19	Y			
33ACOPK5693D1ZF	KALASHA SAHIB	420	R	09-08-2019	289	Tamil Nadu	N	5	275	0	6.88	6.88	0	Y	02-Nov-19	Aug-19	Y			
33ACOPK5693D1ZF	KALASHA SAHIB	439	R	13-08-2019	866	Tamil Nadu	N	5	825	0	20.62	20.62	0	Y	02-Nov-19	Aug-19	Y			
33AAAF04734H1ZI	OILSEAL AND GENERAL AGENCIES	2961	R	26-08-2019	217.12	Tamil Nadu	N	18	184	0	16.56	16.56	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	28	R	03-08-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGLPC1738N1ZB	LAZER CHARLET	274	R	06-08-2019	3677.1	Tamil Nadu	N	5	3502	0	87.55	87.55	0	Y	18-Nov-19	Aug-19	Y			
33CCYP5926F2ZY	ANNAMALAI SURESH	30	R	01-08-2019	117811	Tamil Nadu	N	18	99840	0	8985.6	8985.6	0	Y	03-Sep-19	Aug-19	Y			
33CCYP5926F2ZY	ANNAMALAI SURESH	31	R	01-08-2019	117953	Tamil Nadu	N	18	99960	0	8996.4	8996.4	0	Y	03-Sep-19	Aug-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901003256	R	03-08-2019	6224500.18	Tamil Nadu	N	18	5275000	949500	0	0	0	Y	10-Sep-19	Aug-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901003257	R	03-08-2019	13009500.18	Tamil Nadu	N	18	11025000	1984500	0	0	0	Y	10-Sep-19	Aug-19	Y			
06AABCV2466R1ZR	ANDRITZ HYDRO PRIVATE LIMITED	8901003258	R	03-08-2019	4790800.18	Tamil Nadu	N	18	4060000	730800	0	0	0	Y	10-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873304310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873312310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873314310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873318310819	R	31-08-2019	413	Tamil Nadu	N	18	350	63	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873321310819	R	31-08-2019	413	Tamil Nadu	N	18	350	63	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873327310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873329310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873335310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873338310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873340310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873343310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873353310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873355310819	R	31-08-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	16-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN021GL0215S1920	R	13-08-2019	34801	Tamil Nadu	N	18	29492	0	2654	2654	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN022GL0225G1920	R	14-08-2019	4525503	Tamil Nadu	N	18	3835172	0	345165	345165	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN023GL0235G1920	R	16-08-2019	1787700	Tamil Nadu	N	18	1515000	0	136350	136350	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN024GL0245G1920	R	17-08-2019	3014062	Tamil Nadu	N	18	2554290	0	229886	229886	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN025GL0255G1920	R	22-08-2019	680482	Tamil Nadu	N	18	576680	0	51901	51901	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN026GL0265G1920	R	22-08-2019	198970	Tamil Nadu	N	18	168619	0	15176	15176	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN027GL0275G1920	R	22-08-2019	198552	Tamil Nadu	N	18	168264	0	15144	15144	0	Y	13-Sep-19	Aug-19	Y			
33AMTPG8081G2ZQ	ADIMOOLAM GANESAN	TN028GL0285G1920	R	22-08-2019	180200	Tamil Nadu	N	18	152712	0	13744	13744	0	Y	13-Sep-19	Aug-19	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	13	R	31-08-2019	79178	Tamil Nadu	N	18	67100	0	6039	6039	0	Y	20-Sep-19	Aug-19	Y			
33DGCPS5678F1Z9	PRASANTH MUTHU	14	R	31-08-2019	78352	Tamil Nadu	N	18	66400	0	5976	5976	0	Y	20-Sep-19	Aug-19	Y			
33AABCN24051ZV	NICCO ENGINEERING SERVICES LIMITED	I7T/C/1920/0009	R	10-08-2019	72747	Tamil Nadu	N	18	61650	0	5548.5	5548.5	0	Y	10-Sep-19	Aug-19	Y			
33AABCN24051ZV	NICCO ENGINEERING SERVICES LIMITED	I7T/C/1920/0010	R	10-08-2019	80063	Tamil Nadu	N	18	67850	0	6106.5	6106.5	0	Y	10-Sep-19	Aug-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	04	R	01-08-2019	31931	Tamil Nadu	N	18	27061	0	2435.49	2435.49	0	Y	16-Oct-19	Aug-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	05	R	21-08-2019	654738.28	Tamil Nadu	N	12	584587.75	0	35075.27	35075.27	0	Y	16-Oct-19	Aug-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	06	R	26-08-2019	32573.88	Tamil Nadu	N	12	29083.82	0	1745.03	1745.03	0	Y	16-Oct-19	Aug-19	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	07	R	26-08-2019	209056.6	Tamil Nadu	N	12	186657.73	0	11199.46	11199.46	0	Y	16-Oct-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC005	R	03-08-2019	1911600	Tamil Nadu	N	18	1620000	291600	0	0	0	Y	01-Nov-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC006	R	03-08-2019	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	01-Nov-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC007	R	08-08-2019	5801901	Tamil Nadu	N	18	4916865	885035.7	0	0	0	Y	01-Nov-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC008	R	12-08-2019	531000	Tamil Nadu	N	18	450000	81000	0	0	0	Y	01-Nov-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC009	R	17-08-2019	226563	Tamil Nadu	N	18	192002	34560.36	0	0	0	Y	01-Nov-19	Aug-19	Y			
09AAACD0120H1ZA	DESEIN PRIVATE LIMITED	0919SC010	R	17-08-2019	935572	Tamil Nadu	N	18	792857	142714.26	0	0	0	Y	01-Nov-19	Aug-19	Y			
33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN20/360/RA/03	R	13-08-2019	71147091.1	Tamil Nadu	N	18	60294145	0	5426473.05	5426473.05	0	Y	23-Sep-19	Aug-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	20	R	15-08-2019	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	16-Oct-19	Aug-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	23	R	16-08-2019	648988	Tamil Nadu	N	18	549990	0	49499.1	49499.1	0	Y	16-Oct-19	Aug-19	Y			
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	25	R	19-08-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	16-Oct-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABGFS0743R1ZS	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	26	R	25-08-2019	625900	Tamil Nadu	N	18	530424	0	47738.16	47738.16	0	Y	16-Oct-19	Aug-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	14	R	05-08-2019	871276.36	Tamil Nadu	N	18	738369.8	0	66453.28	66453.28	0	Y	13-Sep-19	Aug-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	15	R	15-08-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	13-Sep-19	Aug-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	16	R	15-08-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	13-Sep-19	Aug-19	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	17	R	15-08-2019	2849612.03	Tamil Nadu	N	18	2414925.45	0	217343.29	217343.29	0	Y	13-Sep-19	Aug-19	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	101	R	13-08-2019	449816	Tamil Nadu	N	18	381200	0	34308	34308	0	Y	07-Sep-19	Aug-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	118	R	07-08-2019	12875964.86	Tamil Nadu	N	18	10911834.62	0	982065.12	982065.12	0	Y	24-Oct-19	Aug-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	56K/19-20/038	R	14-08-2019	173850	Tamil Nadu	N	18	147330	0	13259.7	13259.7	0	Y	07-Sep-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	171920190841094	R	31-08-2019	40.69	Tamil Nadu	N	18	34.49	0	3.1	3.1	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172020190841095	R	31-08-2019	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	172120190841096	R	31-08-2019	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	199820190803084	R	31-08-2019	9438.17	Tamil Nadu	N	18	7998.45	0	719.86	719.86	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	200020190803087	R	31-08-2019	15780.38	Tamil Nadu	N	18	13373.2	0	1203.59	1203.59	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	200220190803092	R	31-08-2019	46.02	Tamil Nadu	N	18	39	0	3.51	3.51	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	200320190803097	R	31-08-2019	738.39	Tamil Nadu	N	18	625.75	0	56.32	56.32	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	201620190803135	R	31-08-2019	580.38	Tamil Nadu	N	18	491.84	0	44.27	44.27	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	202920190803165	R	31-08-2019	1272.45	Tamil Nadu	N	18	1078.35	0	97.05	97.05	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	382820190827092	R	31-08-2019	11924.31	Tamil Nadu	N	18	10105.35	0	909.48	909.48	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	382920190827097	R	31-08-2019	1263.9	Tamil Nadu	N	18	1071.1	0	96.4	96.4	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	383320190810176	R	31-08-2019	10115.67	Tamil Nadu	N	18	8572.61	0	771.53	771.53	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	383420190810177	R	31-08-2019	1735.78	Tamil Nadu	N	18	1471	0	132.39	132.39	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	383420190827110	R	31-08-2019	500.73	Tamil Nadu	N	18	424.35	0	38.19	38.19	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	383520190827111	R	31-08-2019	223.91	Tamil Nadu	N	18	189.75	0	17.08	17.08	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	383620190810181	R	31-08-2019	734.53	Tamil Nadu	N	18	622.49	0	56.02	56.02	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	387220190827161	R	31-08-2019	264.62	Tamil Nadu	N	18	224.26	0	20.18	20.18	0	Y	31-Oct-19	Aug-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	90020190831088	R	31-08-2019	107.09	Tamil Nadu	N	18	90.75	0	8.17	8.17	0	Y	31-Oct-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/61	R	17-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/62	R	18-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/66	R	19-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/67	R	20-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/68	R	20-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/69	R	20-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/70	R	20-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/71	R	23-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/72	R	23-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/73	R	24-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/74	R	24-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/75	R	25-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/76	R	25-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/77	R	25-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/78	R	27-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/81	R	28-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/82	R	29-08-2019	182782	Tamil Nadu	N	18	154900	0	13941	13941	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/83	R	29-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/84	R	29-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/85	R	30-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/19-20/86	R	31-08-2019	203904	Tamil Nadu	N	18	172800	0	15552	15552	0	Y	27-Nov-19	Aug-19	Y			
33AKOPA6262A2ZM	NEDUMIDAL THANGAM ARIVUDAINAMBI	003/19-20	R	19-08-2019	156260	Tamil Nadu	N	18	132424	0	11918.16	11918.16	0	Y	10-Sep-19	Aug-19	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	033/19-20	R	08-08-2019	32843	Tamil Nadu	N	18	27833	0	2505	2505	0	Y	22-Oct-19	Aug-19	Y			
33CYDPP3725Q1Z7	NAGARANGAPPAN PONNURAJ	IPDS731819	R	05-08-2019	348796	Tamil Nadu	N	18	295590	0	26603.1	26603.1	0	Y	11-Oct-19	Aug-19	Y			
33CYDPP3725Q1Z7	NAGARANGAPPAN PONNURAJ	IPDS741819	R	04-08-2019	324793	Tamil Nadu	N	18	275249	0	24772.41	24772.41	0	Y	11-Oct-19	Aug-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-175/19-20	R	01-08-2019	990220	Tamil Nadu	N	18	839300	0	75537	75537	0	Y	22-Sep-19	Aug-19	Y			

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33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-176/19-20	R	01-08-2019	1196048	Tamil Nadu	N	18	1013600	0	91224	91224	0	Y	22-Sep-19	Aug-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-186/19-20	R	10-08-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	22-Sep-19	Aug-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-197/19-20	R	24-08-2019	961700	Tamil Nadu	N	18	815000	0	73350	73350	0	Y	22-Sep-19	Aug-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-200/19-20	R	26-08-2019	1686515	Tamil Nadu	N	18	1429250	0	128632.5	128632.5	0	Y	22-Sep-19	Aug-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-201/19-20	R	26-08-2019	1686515	Tamil Nadu	N	18	1429250	0	128632.5	128632.5	0	Y	22-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	10	R	07-08-2019	8951.48	Tamil Nadu	N	18	7586	0	682.74	682.74	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	11	R	07-08-2019	11635.98	Tamil Nadu	N	18	9861	0	887.49	887.49	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	12	R	07-08-2019	2704.56	Tamil Nadu	N	18	2292	0	206.28	206.28	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	13	R	07-08-2019	4655.1	Tamil Nadu	N	18	3945	0	355.05	355.05	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	14	R	07-08-2019	4552.44	Tamil Nadu	N	18	3858	0	347.22	347.22	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	15	R	08-08-2019	133234.08	Tamil Nadu	N	12	118959	0	7137.54	7137.54	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	16	R	08-08-2019	118324.64	Tamil Nadu	N	12	105647	0	6338.82	6338.82	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	4	R	08-08-2019	139519	Tamil Nadu	N	12	124570.19	0	7474.21	7474.21	0	Y	25-Sep-19	Aug-19	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	9	R	07-08-2019	15138.22	Tamil Nadu	N	18	12829	0	1154.61	1154.61	0	Y	25-Sep-19	Aug-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	8	R	19-08-2019	299484	Tamil Nadu	N	18	253800	45684	0	0	0	Y	11-Sep-19	Aug-19	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	9	R	19-08-2019	210276	Tamil Nadu	N	18	178200	32076	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S021	R	07-08-2019	107469	Tamil Nadu	N	18	91075.12	0	8196.76	8196.76	0	Y	19-Dec-19	Aug-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S022	R	09-08-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	19-Dec-19	Aug-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S023	R	09-08-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	19-Dec-19	Aug-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S025	R	13-08-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	19-Dec-19	Aug-19	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S026	R	13-08-2019	980	Tamil Nadu	N	18	830.5	0	74.75	74.75	0	Y	19-Dec-19	Aug-19	Y			
33EBZP54584K2Z1	SUGANTHI	04/19-20	R	17-08-2019	657399	Tamil Nadu	N	18	557118	0	50140.62	50140.62	0	Y	17-Dec-19	Aug-19	Y			
33EBZP54584K2Z1	SUGANTHI	05/19-20	R	17-08-2019	1067239	Tamil Nadu	N	18	904440	0	81399.6	81399.6	0	Y	17-Dec-19	Aug-19	Y			
33EBZP54584K2Z1	SUGANTHI	06/19-20	R	20-08-2019	380745	Tamil Nadu	N	18	322665	0	29040	29040	0	Y	17-Dec-19	Aug-19	Y			
33AAHPJ2569C1Z0	KUPPURAQ JAYAKUMAR	7841	R	31-08-2019	9959	Tamil Nadu	N	18	8440.25	0	759.62	759.62	0	Y	23-Sep-19	Aug-19	Y			
24AABCA2777J1Z0	AIA ENGINEERING LIMITED	911901161	R	31-08-2019	613270	Tamil Nadu	N	18	519720	93550	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAACMS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001312	R	21-08-2019	7045	Tamil Nadu	N	18	5970	0	537.3	537.3	0	Y	14-Sep-19	Aug-19	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	604	R	26-08-2019	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	05-Oct-19	Aug-19	Y			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/2810	R	19-08-2019	735	Tamil Nadu	N	18	622.5	0	56.03	56.03	0	Y	10-Oct-19	Aug-19	Y			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/2813	R	19-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Oct-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	46	R	05-08-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	47	R	15-08-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	48	R	15-08-2019	1179816	Tamil Nadu	N	18	999844	0	89985.96	89985.96	0	Y	18-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	49	R	19-08-2019	1944050	Tamil Nadu	N	18	1647500	0	148275	148275	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	50	R	26-08-2019	233286	Tamil Nadu	N	18	197700	0	17793	17793	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	51	R	26-08-2019	349930	Tamil Nadu	N	18	296550	0	26689.5	26689.5	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	52	R	26-08-2019	1555240	Tamil Nadu	N	18	1318000	0	118620	118620	0	Y	18-Sep-19	Aug-19	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	53	R	31-08-2019	16232	Tamil Nadu	N	18	13756	0	1238.04	1238.04	0	Y	18-Sep-19	Aug-19	Y			
06AAECE0071A1ZF	ELEKORE SYSTEMS PRIVATE LIMITED	ESPL19/E5/5012	R	01-08-2019	531000	Tamil Nadu	N	18	450000	81000	0	0	0	Y	21-Aug-20	Aug-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301081900031366	R	31-08-2019	4439410.79	Tamil Nadu	N	18	3762212.85	0	338598.97	338598.97	0	Y	13-Sep-19	Aug-19	Y			
33AAACC6106G5Z4	CANARA BANK	3301081900198108	R	31-08-2019	1322	Tamil Nadu	N	18	1120.34	0	100.83	100.83	0	Y	13-Sep-19	Aug-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	3099	R	17-08-2019	1615	Tamil Nadu	N	18	1368.5	0	123.17	123.17	0	Y	09-Sep-19	Aug-19	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	3206	R	22-08-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	09-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	18	R	12-08-2019	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	19	R	12-08-2019	929250	Tamil Nadu	N	18	787500	0	70875	70875	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	20	R	17-08-2019	1915200	Tamil Nadu	N	18	1623050	0	146074.5	146074.5	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	21	R	21-08-2019	1860566	Tamil Nadu	N	18	1576750	0	141907.5	141907.5	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	22	R	28-08-2019	36522	Tamil Nadu	N	18	30950	0	2785.5	2785.5	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	23	R	30-08-2019	194050	Tamil Nadu	N	18	164450	0	14800.5	14800.5	0	Y	18-Sep-19	Aug-19	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	24	R	30-08-2019	930736	Tamil Nadu	N	18	788760	0	70988.4	70988.4	0	Y	18-Sep-19	Aug-19	Y			
33AAJFT8766B1Z0	THARA & CO	001	R	09-08-2019	46846	Tamil Nadu	N	18	39700	0	3573	3573	0	Y	02-Dec-19	Aug-19	Y			
33AAJFT8766B1Z0	THARA & CO	002	R	09-08-2019	65731	Tamil Nadu	N	18	55700	0	5013.36	5013.36	0	Y	02-Dec-19	Aug-19	Y			
33AAJFT8766B1Z0	THARA & CO	003	R	09-08-2019	72104	Tamil Nadu	N	18	61105	0	5499.45	5499.45	0	Y	02-Dec-19	Aug-19	Y			
33AAJFT8766B1Z0	THARA & CO	004	R	09-08-2019	100516	Tamil Nadu	N	18	85183	0	7666.47	7666.47	0	Y	02-Dec-19	Aug-19	Y			
33AJPPR8632D1Z1	ALFRED RAJ PRAKASH THADEUS	TEW/03/2019-20	R	20-08-2019	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	10-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/127	R	08-08-2019	459634	Tamil Nadu	N	18	389520	0	35056.8	35056.8	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/128	R	08-08-2019	479741	Tamil Nadu	N	18	406560	0	36590.4	36590.4	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/148	R	13-08-2019	43483	Tamil Nadu	N	18	36850	0	3316.5	3316.5	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/149	R	13-08-2019	43483	Tamil Nadu	N	18	36850	0	3316.5	3316.5	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/150	R	13-08-2019	43483	Tamil Nadu	N	18	36850	0	3316.5	3316.5	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/151	R	13-08-2019	43483	Tamil Nadu	N	18	36850	0	3316.5	3316.5	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/152	R	13-08-2019	182900	Tamil Nadu	N	18	155000	0	13950	13950	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/153	R	19-08-2019	1175280	Tamil Nadu	N	18	996000	0	89640	89640	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1151	R	07-08-2019	765820	Tamil Nadu	N	18	649000	0	58410	58410	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1160	R	14-08-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	09-Sep-19	Aug-19	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M1177	R	27-08-2019	17912	Tamil Nadu	N	18	15179.68	0	1366.17	1366.17	0	Y	09-Sep-19	Aug-19	Y			
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	207/005	R	31-08-2019	70896	Tamil Nadu	N	12	63300	0	3798	3798	0	Y	21-Sep-19	Aug-19	Y		31-Mar-20	
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	231/008/002	R	31-08-2019	105705.6	Tamil Nadu	N	12	94380	0	5662.8	5662.8	0	Y	21-Sep-19	Aug-19	Y		31-Mar-20	
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	231/008/002A	R	31-08-2019	103489.12	Tamil Nadu	N	12	92401	0	5544.06	5544.06	0	Y	21-Sep-19	Aug-19	Y		31-Mar-20	
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	231/008/002B	R	31-08-2019	102488.28	Tamil Nadu	N	12	91507.4	0	5490.44	5490.44	0	Y	21-Sep-19	Aug-19	Y		31-Mar-20	
33AHTPC3484C1ZH	PALANICHAMY CHANDRASEKAR	E1/003	R	31-08-2019	49104.72	Tamil Nadu	N	12	43843.5	0	2630.61	2630.61	0	Y	21-Sep-19	Aug-19	Y		31-Mar-20	
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0667/19-20	R	17-08-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Jan-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0686/19-20	R	20-08-2019	379.94	Tamil Nadu	N	18	321.98	0	28.98	28.98	0	Y	10-Jan-20	Aug-19	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	KEH/0698/19-20	R	22-08-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Jan-20	Aug-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	156/19-20	R	31-08-2019	56380.4	Tamil Nadu	N	18	47780	0	4300.2	4300.2	0	Y	11-Nov-19	Aug-19	Y			
33ALQPM6171P1ZC	MANIKANDAN	157/19-20	R	31-08-2019	56380.4	Tamil Nadu	N	18	47780	0	4300.2	4300.2	0	Y	11-Nov-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	KFW46	R	13-08-2019	14287	Tamil Nadu	N	18	12108	0	1089.72	1089.72	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	MTW044	R	08-08-2019	512946	Tamil Nadu	N	18	434700	0	39123	39123	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/153	R	30-08-2019	163371	Tamil Nadu	N	18	138450	0	12460.5	12460.5	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/154	R	30-08-2019	26886	Tamil Nadu	N	18	22785	0	2050.65	2050.65	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	PFW/155	R	30-08-2019	74842	Tamil Nadu	N	18	63425	0	5708.25	5708.25	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW164	R	02-08-2019	129422	Tamil Nadu	N	18	109680	0	9871.2	9871.2	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW171	R	08-08-2019	18250	Tamil Nadu	N	18	15466	0	1391.94	1391.94	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW172	R	08-08-2019	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	13-Sep-19	Aug-19	Y			
33AAACT1239K1Z1	TAMIL NADU SMALL INDUSTRIES CORPORATION LIMITED	VFW178	R	13-08-2019	36993	Tamil Nadu	N	18	31350	0	2821.5	2821.5	0	Y	13-Sep-19	Aug-19	Y			
33ABZF56179E1Z1	SRI SAIMURUGAN CONDUCTORS	15	R	29-08-2019	2080923	Tamil Nadu	N	18	1763494	0	158714.46	158714.46	0	Y	16-Sep-19	Aug-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	691	R	31-08-2019	3361.82	Tamil Nadu	N	18	2849	0	256.41	256.41	0	Y	04-Dec-19	Aug-19	Y			
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	711	R	31-08-2019	1030.72	Tamil Nadu	N	18	873.5	0	78.61	78.61	0	Y	04-Dec-19	Aug-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002035	R	09-08-2019	266562	Tamil Nadu	N	18	225900	0	20331	20331	0	Y	10-Sep-19	Aug-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002038	R	09-08-2019	15889523.38	Tamil Nadu	N	18	13465697.78	0	1211912.8	1211912.8	0	Y	10-Sep-19	Aug-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002071	R	12-08-2019	157330879.7	Tamil Nadu	N	18	133331254	0	11999812.86	11999812.86	0	Y	10-Sep-19	Aug-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002242	R	29-08-2019	28827530.25	Tamil Nadu	N	18	24430110.38	0	2198709.94	2198709.94	0	Y	10-Sep-19	Aug-19	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE19IN002247	R	30-08-2019	230160.89	Tamil Nadu	N	18	195051.6	0	17554.64	17554.64	0	Y	10-Sep-19	Aug-19	Y			
33AAMCS7313M1Z0	SREE KRISHNA POWER ENGINEERING AND CONSULTANCY PRIVATE LIMITED	SKP/19-20/156	R	28-08-2019	48490.92	Tamil Nadu	N	18	41094	0	3698.46	3698.46	0	Y	27-Nov-19	Aug-19	Y			
33ADOPP987811ZK	SEERANGAN PANDURANGAN	003/2019-20	R	21-08-2019	36041	Tamil Nadu	N	18	30543	0	2748.87	2748.87	0	Y	09-Sep-19	Aug-19	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME005	R	20-03-2019	1062631.3	Tamil Nadu	N	18	900535	0	81048.15	81048.15	0	Y	04-Sep-19	Aug-19	Y			
33ABWPT9793N1Z6	CHINNATHAMBI THANIKACHALAM	ME006	R	09-05-2019	238808	Tamil Nadu	N	18	202380	0	18214.2	18214.2	0	Y	04-Sep-19	Aug-19	Y			
33AAIFP3495Q1Z1	PANDIAN AND COMPANY	CB13057	R	03-08-2019	1568	Tamil Nadu	N	18	1329	0	119.61	119.61	0	Y	17-Sep-19	Aug-19	Y			
33AAIFP3495Q1Z1	PANDIAN AND COMPANY	CB13788	R	29-08-2019	480	Tamil Nadu	N	18	406.5	0	36.59	36.59	0	Y	17-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT Tax (₹)	Cess (₹)								
33AAIFP3495Q1Z1	PANDIAN AND COMPANY	CB13789	R	29-08-2019	499	Tamil Nadu	N	18	422.5	0	38.02	38.02	0	Y	17-Sep-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1670	R	01-08-2019	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1671	R	05-08-2019	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1672	R	10-08-2019	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1673	R	12-08-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1675	R	12-08-2019	6018	Tamil Nadu	N	18	5100	0	459	459	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1676	R	14-08-2019	960.52	Tamil Nadu	N	18	814	0	73.26	73.26	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1677	R	14-08-2019	960.52	Tamil Nadu	N	18	814	0	73.26	73.26	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1678	R	14-08-2019	960.52	Tamil Nadu	N	18	814	0	73.26	73.26	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1679	R	14-08-2019	422.44	Tamil Nadu	N	18	358	0	32.22	32.22	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1680	R	21-08-2019	14278	Tamil Nadu	N	18	12100	0	1089	1089	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1681	R	21-08-2019	22750.4	Tamil Nadu	N	18	19280	0	1735.2	1735.2	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1683	R	28-08-2019	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1684	R	31-08-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1685	R	31-08-2019	20945	Tamil Nadu	N	18	17750	0	1597.5	1597.5	0	Y	08-Nov-19	Aug-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1686	R	31-08-2019	20945	Tamil Nadu	N	18	17750	0	1597.5	1597.5	0	Y	08-Nov-19	Aug-19	Y				
33AAEF3631H1ZG	SYSTEM CONTROL	127	R	23-08-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Sep-19	Aug-19	Y				
33AAEF3631H1ZG	SYSTEM CONTROL	132	R	26-08-2019	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	11-Sep-19	Aug-19	Y				
33AAEF3631H1ZG	SYSTEM CONTROL	133	R	26-08-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	11-Sep-19	Aug-19	Y				
33AAEF3631H1ZG	SYSTEM CONTROL	138	R	27-08-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Sep-19	Aug-19	Y				
33ADHPR9302C1ZT	RAJA	023	R	01-08-2019	926300	Tamil Nadu	N	18	785000	0	70650	70650	0	Y	23-Sep-19	Aug-19	Y				
33ADHPR9302C1ZT	RAJA	024	R	02-08-2019	4517040	Tamil Nadu	N	18	3828000	0	344520	344520	0	Y	23-Sep-19	Aug-19	Y				
33ADHPR9302C1ZT	RAJA	025	R	02-08-2019	875086.82	Tamil Nadu	N	18	741599	0	66743.91	66743.91	0	Y	23-Sep-19	Aug-19	Y				
33ADHPR9302C1ZT	RAJA	026	R	30-08-2019	1352280	Tamil Nadu	N	18	1146000	0	103140	103140	0	Y	23-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	41	R	24-08-2019	93049	Tamil Nadu	N	18	78855	0	7096.95	7096.95	0	Y	09-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	42	R	24-08-2019	77768	Tamil Nadu	N	18	65905	0	5931.45	5931.45	0	Y	09-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	43	R	24-08-2019	82311	Tamil Nadu	N	18	69755	0	6277.95	6277.95	0	Y	09-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	44	R	24-08-2019	60923	Tamil Nadu	N	18	51630	0	4646.7	4646.7	0	Y	09-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	45	R	24-08-2019	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	09-Sep-19	Aug-19	Y				
33AAQF9675D2ZV	K S AGENCIES	46	R	24-08-2019	85373	Tamil Nadu	N	18	72350	0	6511.5	6511.5	0	Y	09-Sep-19	Aug-19	Y				
27AAIFV9128Q1Z7	VULCAN INDUSTRIES	VI/19-20/048	R	23-08-2019	295000	Tamil Nadu	N	18	250000	45000	0	0	0	Y	11-Sep-19	Aug-19	Y				
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-343	R	29-08-2019	99707.94	Tamil Nadu	N	18	84498	0	7604.82	7604.82	0	Y	20-Sep-19	Aug-19	Y			27-May-20	
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/050/2019-20	R	01-08-2019	1535616.75	Tamil Nadu	N	18	1301370.13	0	117123.31	117123.31	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/051/2019-20	R	02-08-2019	2871598.45	Tamil Nadu	N	18	2433558.01	0	219020.22	219020.22	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/052/2019-20	R	02-08-2019	2894118.88	Tamil Nadu	N	18	2452643.12	0	220737.88	220737.88	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/054/2019-20	R	17-08-2019	849541	Tamil Nadu	N	18	719950	0	64795.5	64795.5	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/055/2019-20	R	17-08-2019	1014741	Tamil Nadu	N	18	859950	0	77395.5	77395.5	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/056/2019-20	R	19-08-2019	2029482	Tamil Nadu	N	18	1719900	0	154791	154791	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/057/2019-20	R	20-08-2019	1699082	Tamil Nadu	N	18	1439900	0	129591	129591	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/058/2019-20	R	20-08-2019	1699082	Tamil Nadu	N	18	1439900	0	129591	129591	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/059/2019-20	R	20-08-2019	754967.3	Tamil Nadu	N	18	639802.8	0	57582.25	57582.25	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/060/2019-20	R	24-08-2019	2752512.84	Tamil Nadu	N	18	2332638	0	209937.42	209937.42	0	Y	09-Sep-19	Aug-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/061/2019-20	R	30-08-2019	3276658.78	Tamil Nadu	N	18	2776829.47	0	249914.65	249914.65	0	Y	09-Sep-19	Aug-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	44	R	14-08-2019	101567.32	Tamil Nadu	N	18	86074	0	7746.66	7746.66	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	45	R	14-08-2019	59637.2	Tamil Nadu	N	18	50540	0	4548.6	4548.6	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	46	R	14-08-2019	57560.4	Tamil Nadu	N	18	48780	0	4390.2	4390.2	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	47	R	14-08-2019	50586.6	Tamil Nadu	N	18	42870	0	3858.3	3858.3	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	48	R	14-08-2019	42379.7	Tamil Nadu	N	18	35915	0	3232.35	3232.35	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	49	R	14-08-2019	38804.3	Tamil Nadu	N	18	32885	0	2959.65	2959.65	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	50	R	14-08-2019	45970.44	Tamil Nadu	N	18	38958	0	3506.22	3506.22	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	51	R	14-08-2019	63531.2	Tamil Nadu	N	18	53840	0	4845.6	4845.6	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	52	R	14-08-2019	66699.5	Tamil Nadu	N	18	56525	0	5087.25	5087.25	0	Y	12-Sep-19	Aug-19	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	53	R	14-08-2019	54822.8	Tamil Nadu	N	18	46460	0	4181.4	4181.4	0	Y	12-Sep-19	Aug-19	Y			
33AAEPA3887F1Z2	ANILKUMAR	1427/19-20	R	24-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Sep-19	Aug-19	Y			
33AAEPA3887F1Z2	ANILKUMAR	1428/19-20	R	24-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Sep-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/050	R	10-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/052	R	13-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/053	R	14-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/054	R	16-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/055	R	19-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/056	R	21-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/057	R	21-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/058	R	22-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/059	R	23-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	SLEC/060	R	29-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	19-Nov-19	Aug-19	Y			
33AAACIS569D1Z2	INOX AIR PRODUCTS PRIVATE LIMITED	TN1901015247	R	16-08-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	06-Sep-19	Aug-19	Y			
33AAACIS569D1Z2	INOX AIR PRODUCTS PRIVATE LIMITED	TN1901015248	R	16-08-2019	2230.2	Tamil Nadu	N	18	1890	0	170.1	170.1	0	Y	06-Sep-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	377	R	01-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	378	R	01-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	379	R	01-08-2019	63000	Tamil Nadu	N	18	53389.83	0	4805.08	4805.08	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	380	R	01-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	381	R	01-08-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	382	R	02-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	383	R	02-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	384	R	02-08-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	385	R	02-08-2019	36686.2	Tamil Nadu	N	18	31090	0	2798.1	2798.1	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	386	R	02-08-2019	256803.4	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	387	R	03-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	388	R	03-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	389	R	04-08-2019	275146.5	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	390	R	04-08-2019	275146.5	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	391	R	05-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	392	R	05-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	393	R	06-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	394	R	06-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	395	R	06-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	396	R	06-08-2019	253888.8	Tamil Nadu	N	18	215160	0	19364.4	19364.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	397	R	06-08-2019	91715.5	Tamil Nadu	N	18	77725	0	6995.25	6995.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	398	R	06-08-2019	275146.5	Tamil Nadu	N	18	233175	0	20985.75	20985.75	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	399	R	07-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	400	R	07-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	401	R	07-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	402	R	07-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	403	R	07-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	404	R	07-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	405	R	08-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	406	R	08-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	407	R	08-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	408	R	08-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	409	R	08-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	410	R	08-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	411	R	08-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	412	R	08-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	413	R	09-08-2019	256803.4	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	414	R	09-08-2019	129682	Tamil Nadu	N	18	109900	0	9891	9891	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	415	R	09-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	416	R	10-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	417	R	10-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	418	R	10-08-2019	220117.2	Tamil Nadu	N	18	186540	0	16788.6	16788.6	0	Y	05-Dec-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	419	R	10-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	420	R	10-08-2019	36686.2	Tamil Nadu	N	18	31090	0	2798.1	2798.1	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	421	R	10-08-2019	183431	Tamil Nadu	N	18	155450	0	13990.5	13990.5	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	422	R	10-08-2019	238460.3	Tamil Nadu	N	18	202085	0	18187.65	18187.65	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	423	R	11-08-2019	256803.4	Tamil Nadu	N	18	217630	0	19586.7	19586.7	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	424	R	11-08-2019	110058.6	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	425	R	11-08-2019	146744.8	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	426	R	11-08-2019	146744.8	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	427	R	11-08-2019	110058.6	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	428	R	11-08-2019	146744.8	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	429	R	11-08-2019	110058.6	Tamil Nadu	N	18	93270	0	8394.3	8394.3	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	430	R	12-08-2019	146744.8	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	431	R	12-08-2019	73372.4	Tamil Nadu	N	18	62180	0	5596.2	5596.2	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	432	R	12-08-2019	73372.4	Tamil Nadu	N	18	62180	0	5596.2	5596.2	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	433	R	12-08-2019	128401.7	Tamil Nadu	N	18	108815	0	9793.35	9793.35	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	434	R	12-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	435	R	12-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	436	R	13-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	437	R	13-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	438	R	14-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	439	R	14-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	440	R	15-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	441	R	15-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	442	R	16-08-2019	146744.8	Tamil Nadu	N	18	124360	0	11192.4	11192.4	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	443	R	16-08-2019	36686.2	Tamil Nadu	N	18	31090	0	2798.1	2798.1	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	444	R	16-08-2019	131422.5	Tamil Nadu	N	18	111375	0	10023.75	10023.75	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	445	R	16-08-2019	13895.68	Tamil Nadu	N	18	11776	0	1059.84	1059.84	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	446	R	16-08-2019	80995.2	Tamil Nadu	N	18	68640	0	6177.6	6177.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	447	R	16-08-2019	38213.12	Tamil Nadu	N	18	32384	0	2914.56	2914.56	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	448	R	16-08-2019	97269.76	Tamil Nadu	N	18	82432	0	7418.88	7418.88	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	449	R	16-08-2019	82045.4	Tamil Nadu	N	18	69530	0	6257.7	6257.7	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	450	R	17-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	451	R	17-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	452	R	19-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	453	R	19-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	454	R	20-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	455	R	20-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	456	R	20-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	457	R	21-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	458	R	21-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	459	R	21-08-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	460	R	22-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	461	R	22-08-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	462	R	22-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	463	R	26-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	464	R	26-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	465	R	26-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	466	R	26-08-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	467	R	27-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	468	R	27-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	469	R	27-08-2019	96376.5	Tamil Nadu	N	18	81675	0	7350.75	7350.75	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	469a	R	27-08-2019	117793.5	Tamil Nadu	N	18	99825	0	8984.25	8984.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	470	R	27-08-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	471	R	27-08-2019	7136498.4	Tamil Nadu	N	18	6047880	0	544309.2	544309.2	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	472	R	28-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	473	R	28-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	474	R	28-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	475	R	28-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	476	R	28-08-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	477	R	29-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	478	R	29-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	479	R	29-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	480	R	29-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	481	R	29-08-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	482	R	30-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	483	R	30-08-2019	214170	Tamil Nadu	N	18	181500	0	16335	16335	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	484	R	30-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	485	R	30-08-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	486	R	30-08-2019	160627.5	Tamil Nadu	N	18	136125	0	12251.25	12251.25	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	487	R	31-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	488	R	31-08-2019	259364	Tamil Nadu	N	18	219800	0	19782	19782	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	489	R	31-08-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	490	R	31-08-2019	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	05-Dec-19	Aug-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	491	R	31-08-2019	207491.2	Tamil Nadu	N	18	175840	0	15825.6	15825.6	0	Y	05-Dec-19	Aug-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	19-20/546	R	13-08-2019	1368800	Tamil Nadu	N	18	1160000	208800	0	0	0	Y	10-Sep-19	Aug-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	19-20/558	R	16-08-2019	1698681	Tamil Nadu	N	18	1439560	259120.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	19-20/597	R	27-08-2019	686454	Tamil Nadu	N	18	581740	104713.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	19-20/598	R	27-08-2019	1368800	Tamil Nadu	N	18	1160000	208800	0	0	0	Y	10-Sep-19	Aug-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	19-20/617	R	30-08-2019	1708262	Tamil Nadu	N	18	1447680	260582.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/120/19-20	R	13-08-2019	31512	Tamil Nadu	N	18	26705	0	2403.45	2403.45	0	Y	09-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	37	R	08-08-2019	603216	Tamil Nadu	N	18	511200	0	46008	46008	0	Y	19-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	38	R	08-08-2019	385388	Tamil Nadu	N	18	326600	0	29394	29394	0	Y	19-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	39	R	12-08-2019	1726340	Tamil Nadu	N	18	1463000	0	131670	131670	0	Y	19-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	40	R	12-08-2019	878864	Tamil Nadu	N	18	744800	0	67032	67032	0	Y	19-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	41	R	12-08-2019	664539.6	Tamil Nadu	N	18	563169.6	0	50685	50685	0	Y	19-Sep-19	Aug-19	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	42	R	13-08-2019	999200	Tamil Nadu	N	18	846780	0	76210	76210	0	Y	19-Sep-19	Aug-19	Y			
33ALPP1951R1ZI	MURUGAIA JAYAKUMAR	BC/0444/19-20	R	14-08-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	26-Dec-19	Aug-19	Y			
33ALPP1951R1ZI	MURUGAIA JAYAKUMAR	BC/0449/19-20	R	16-08-2019	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	26-Dec-19	Aug-19	Y			
33ALPP1951R1ZI	MURUGAIA JAYAKUMAR	BC/0480/19-20	R	26-08-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	26-Dec-19	Aug-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	269	R	14-08-2019	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	13-Sep-19	Aug-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0160	R	24-08-2019	731133	Tamil Nadu	N	18	619604	0	55764.36	55764.64	0	Y	14-Dec-19	Aug-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0161	R	24-08-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	14-Dec-19	Aug-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0165	R	29-08-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	14-Dec-19	Aug-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0166	R	29-08-2019	75017	Tamil Nadu	N	18	63574	0	5721.66	5721.34	0	Y	14-Dec-19	Aug-19	Y			
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	0167	R	31-08-2019	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	14-Dec-19	Aug-19	Y			
33ADJPM2812LZK	KALAVATHI	1750	R	09-08-2019	2549	Tamil Nadu	N	18	2160	0	194.4	194.4	0	Y	21-Sep-19	Aug-19	Y			
33AABCS3115N1ZH	SIS POWER CONTROLS PVT LTD	190/19-20	R	07-08-2019	9763	Tamil Nadu	N	18	8274	0	744.66	744.66	0	Y	17-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-190	R	02-08-2019	3582480	Tamil Nadu	N	18	3036000	0	273240	273240	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-191	R	03-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-192	R	05-08-2019	759920	Tamil Nadu	N	18	644000	0	57960	57960	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-193	R	07-08-2019	991200	Tamil Nadu	N	18	840000	0	75600	75600	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-194	R	08-08-2019	1699082	Tamil Nadu	N	18	1439900	0	129591	129591	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-195	R	08-08-2019	993963	Tamil Nadu	N	18	842341.5	0	75810.74	75810.74	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-197	R	08-08-2019	1189440	Tamil Nadu	N	18	1008000	0	90720	90720	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-198	R	08-08-2019	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-201	R	10-08-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-202	R	12-08-2019	292640	Tamil Nadu	N	18	248000	0	22320	22320	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-203	R	12-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-204	R	12-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-206	R	12-08-2019	666700	Tamil Nadu	N	18	565000	0	50850	50850	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-207	R	12-08-2019	666700	Tamil Nadu	N	18	565000	0	50850	50850	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-211	R	17-08-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-212	R	17-08-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-216	R	24-08-2019	98003	Tamil Nadu	N	18	83053	0	7474.77	7474.77	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-217	R	24-08-2019	51410	Tamil Nadu	N	18	43568	0	3921.12	3921.12	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-218	R	24-08-2019	2594293	Tamil Nadu	N	18	2198553	0	197869.77	197869.77	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-219	R	24-08-2019	12027	Tamil Nadu	N	18	10192	0	917.28	917.28	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-220	R	24-08-2019	281838	Tamil Nadu	N	18	238845.66	0	21496.11	21496.11	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-221	R	24-08-2019	378631	Tamil Nadu	N	18	320874	0	28878.66	28878.66	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-225	R	27-08-2019	699150	Tamil Nadu	N	18	592500	0	53325	53325	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-226	R	27-08-2019	855500	Tamil Nadu	N	18	725000	0	65250	65250	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-229	R	28-08-2019	512120	Tamil Nadu	N	18	434000	0	39060	39060	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-230	R	28-08-2019	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-231	R	28-08-2019	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-234	R	28-08-2019	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-235	R	29-08-2019	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	09-Sep-19	Aug-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-237	R	29-08-2019	1398300	Tamil Nadu	N	18	1185000	0	106650	106650	0	Y	09-Sep-19	Aug-19	Y			
33AFOPP6619R1ZJ	NANDAGOPALAN PADMALOCHANA	GST/1436/19-20	R	09-08-2019	650	Tamil Nadu	N	12	580.36	0	34.82	34.82	0	Y	13-Sep-19	Aug-19	Y			
33AFOPP6619R1ZJ	NANDAGOPALAN PADMALOCHANA	GST/1515/19-20	R	17-08-2019	100	Tamil Nadu	N	18	84.8	0	7.63	7.63	0	Y	13-Sep-19	Aug-19	Y			
33BOTPS1452J1ZJ	AHAMEDIBRAHIM SYEDMUSTHAF A	4	R	01-08-2019	306280	Tamil Nadu	N	12	273420	0	16405.2	16405.2	0	Y	04-Sep-19	Aug-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-037	R	07-08-2019	167739.36	Tamil Nadu	N	18	142152	0	12793.68	12793.68	0	Y	14-Sep-19	Aug-19	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-038	R	13-08-2019	3362883.11	Tamil Nadu	N	18	2849900.94	0	256491.08	256491.08	0	Y	14-Sep-19	Aug-19	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	96	R	08-08-2019	649608	Tamil Nadu	N	18	550515	0	49546.35	49546.35	0	Y	13-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/021/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/022/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/023/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/024/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/025/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/026/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/027/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/028/19-20	R	03-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/029/19-20	R	05-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/030/19-20	R	05-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/031/19-20	R	05-08-2019	200600	Tamil Nadu	N	18	170000	0	15300	15300	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/032/19-20	R	05-08-2019	204396	Tamil Nadu	N	18	173217.36	0	15589.56	15589.56	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/034/19-20	R	13-08-2019	39978.4	Tamil Nadu	N	18	33880	0	3049.2	3049.2	0	Y	19-Sep-19	Aug-19	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/035/19-20	R	17-08-2019	185663	Tamil Nadu	N	18	157341.3	0	14160.72	14160.72	0	Y	19-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/036/19-20	R	17-08-2019	1298411	Tamil Nadu	N	18	1100348.67	0	99031.38	99031.38	0	Y	19-Sep-19	Aug-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/037/19-20	R	17-08-2019	166709	Tamil Nadu	N	18	141279	0	12715.11	12715.11	0	Y	19-Sep-19	Aug-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/038/19-20	R	20-08-2019	1693300	Tamil Nadu	N	18	1435000	0	129150	129150	0	Y	19-Sep-19	Aug-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/039/19-20	R	21-08-2019	2678600	Tamil Nadu	N	18	2270000	0	204300	204300	0	Y	19-Sep-19	Aug-19	Y				
33COXPK5497N2ZR	KARUPPASAMY	01	R	28-08-2019	14982	Tamil Nadu	N	5	14268.8	0	356.72	356.72	0	Y	27-Sep-19	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/ANTHI/BUR/052	R	10-08-2019	294697	Tamil Nadu	N	18	249743	0	22476.87	22476.87	0	Y	13-Jul-20	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/ANTHIYUR/053	R	10-08-2019	164296	Tamil Nadu	N	18	139234	0	12531.06	12531.06	0	Y	13-Jul-20	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/CHIM/051	R	10-08-2019	158033	Tamil Nadu	N	18	133926	0	12053.34	12053.34	0	Y	13-Jul-20	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/049	R	10-08-2019	90567	Tamil Nadu	N	18	76752	0	6907.68	6907.68	0	Y	13-Jul-20	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/SOUTH/050	R	10-08-2019	355785	Tamil Nadu	N	18	301513	0	27136.17	27136.17	0	Y	13-Jul-20	Aug-19	Y				
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THANEER/054	R	10-08-2019	364179	Tamil Nadu	N	18	308626	0	27776.34	27776.34	0	Y	13-Jul-20	Aug-19	Y				
33APGP59030K1ZM	STANLEY SAMRAJ	CS/12672	R	21-08-2019	50	Tamil Nadu	N	18	42	0	3.78	3.78	0	Y	07-Dec-19	Aug-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0063	R	03-08-2019	140288	Tamil Nadu	N	28	109600	0	15344	15344	0	Y	16-Oct-19	Aug-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0067	R	14-08-2019	138240	Tamil Nadu	N	28	108000	0	15120	15120	0	Y	16-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	21/2018	R	04-07-2018	11552.2	Tamil Nadu	N	18	9790	0	881.1	881.1	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	22/2018	R	05-07-2018	14024	Tamil Nadu	N	18	11885	0	1069.65	1069.65	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	23/2018	R	24-07-2018	12774	Tamil Nadu	N	18	10825	0	974.25	974.25	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	27/2018	R	24-07-2018	12726	Tamil Nadu	N	18	10785	0	970.65	970.65	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	35/2018	R	20-07-2018	25853.8	Tamil Nadu	N	18	21910	0	1971.9	1971.9	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	40/2018	R	27-09-2018	43323.7	Tamil Nadu	N	18	36715	0	3304.35	3304.35	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	41/2018	R	12-07-2018	11841	Tamil Nadu	N	18	10035	0	903.15	903.15	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	46/2018	R	22-07-2018	43335.5	Tamil Nadu	N	18	36725	0	3305.25	3305.25	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	47/2018	R	23-07-2018	21900.8	Tamil Nadu	N	18	18560	0	1670.4	1670.4	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	48/2018	R	25-07-2018	25831.38	Tamil Nadu	N	18	21891	0	1970.19	1970.19	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	49/2018	R	25-09-2018	25800.7	Tamil Nadu	N	18	21865	0	1967.85	1967.85	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	50/2018	R	25-07-2018	25877.4	Tamil Nadu	N	18	21930	0	1973.7	1973.7	0	Y	01-Oct-19	Aug-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	73/2019	R	23-03-2019	25193	Tamil Nadu	N	18	21350	0	1921.5	1921.5	0	Y	01-Oct-19	Aug-19	Y				
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	613	R	06-08-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	09-Sep-19	Aug-19	Y				
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	628	R	20-08-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	09-Sep-19	Aug-19	Y				
33AADFT5131G1ZJ	TULIP VALVES AND CONTROLS	244	R	24-08-2019	911106	Tamil Nadu	N	18	772124	0	69491.16	69491.16	0	Y	09-Sep-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	007	R	14-08-2019	46780	Tamil Nadu	N	18	39644	0	3567.96	3567.96	0	Y	21-Nov-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	008	R	29-08-2019	459885	Tamil Nadu	N	18	389733	0	35075.97	35075.97	0	Y	21-Nov-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	009	R	29-08-2019	153753.64	Tamil Nadu	N	18	130299.7	0	11726.98	11726.98	0	Y	21-Nov-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	010	R	29-08-2019	187291.96	Tamil Nadu	N	18	158722	0	14284.98	14284.98	0	Y	21-Nov-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	011	R	29-08-2019	153234.8	Tamil Nadu	N	18	129860	0	11687.4	11687.4	0	Y	21-Nov-19	Aug-19	Y				
33AAIFB7052P1ZS	BHARATH ENGINEERING WORKS	012	R	30-08-2019	70934	Tamil Nadu	N	18	60114	0	5410.26	5410.26	0	Y	21-Nov-19	Aug-19	Y				
33AQXPM3675Q1ZQ	MOLLY JOHN	210	R	13-08-2019	936.92	Tamil Nadu	N	18	794	0	71.46	71.46	0	Y	23-Sep-19	Aug-19	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27ABTPM0294Q1ZP	SANTOSH CHANDULAL MANDLECHA	138	R	28-08-2019	167678	Tamil Nadu	N	18	142100	25578	0	0	0	Y	09-Jan-20	Aug-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	31	R	21-08-2019	412056	Tamil Nadu	N	18	349200	0	31428	31428	0	Y	07-Sep-19	Aug-19	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	32	R	26-08-2019	997069.32	Tamil Nadu	N	18	844974	0	76047.66	76047.66	0	Y	07-Sep-19	Aug-19	Y			
33AAGPE4116K3ZO	GANGAN VARADARAJ ELLAIYAN	45	R	31-08-2019	10856	Tamil Nadu	N	18	9200	0	828	828	0	Y	12-Sep-19	Aug-19	Y			
33AARPA3689A1ZW	ABDULLA	CAE/19-20/006	R	22-08-2019	208888	Tamil Nadu	N	18	177024	0	15932.16	15932.16	0	Y	14-Sep-19	Aug-19	Y			
33ACAPJ04971ZP	RAMESHKUMAR JAYAGNANAKIRUBA	BS10485	R	12-08-2019	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	11-Dec-19	Aug-19	Y			
33ACAPJ04971ZP	RAMESHKUMAR JAYAGNANAKIRUBA	BS10486	R	12-08-2019	240	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	11-Dec-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	35	R	04-08-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	36	R	05-08-2019	1273931	Tamil Nadu	N	18	1079602.5	0	97164.23	97164.23	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	38	R	17-08-2019	2227741	Tamil Nadu	N	18	1887916.41	0	169912.48	169912.48	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	39	R	17-08-2019	2227741	Tamil Nadu	N	18	1887916.41	0	169912.48	169912.48	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	40	R	18-08-2019	1485161	Tamil Nadu	N	18	1258610.94	0	113274.98	113274.98	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	41	R	24-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	42	R	24-08-2019	1737502	Tamil Nadu	N	18	1472459.38	0	132521.34	132521.34	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	43	R	25-08-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	44	R	26-08-2019	2178717	Tamil Nadu	N	18	1846370.65	0	166173.36	166173.36	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	45	R	26-08-2019	435743	Tamil Nadu	N	18	369274.13	0	33234.67	33234.67	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	46	R	26-08-2019	871487	Tamil Nadu	N	18	738548.26	0	66469.34	66469.34	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	47	R	26-08-2019	871487	Tamil Nadu	N	18	738548.26	0	66469.34	66469.34	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	48	R	26-08-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	49	R	27-08-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	50	R	29-08-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	05-Sep-19	Aug-19	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	51	R	29-08-2019	871487	Tamil Nadu	N	18	738548.26	0	66469.34	66469.34	0	Y	05-Sep-19	Aug-19	Y			
23AABCK2308M1ZR	KJV ALLOY CONDUCTORS PRIVATE LIMITED	SB-19-20-0390	R	21-08-2019	5457713.45	Tamil Nadu	N	18	4625180.89	832532.56	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AAGPN3634R2Z3	GEETHA NATARAJAN REYALDEEN KADARMEERASAHIB	325	R	14-08-2019	114014	Tamil Nadu	N	18	96622	0	8695.98	8695.98	0	Y	11-Sep-19	Aug-19	Y			
33CGEPK5012J1ZP	BHAGAVATI INDUSTRIES	10	R	01-08-2019	2846617	Tamil Nadu	N	18	2412387	0	217115	217115	0	Y	09-Sep-19	Aug-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	11	R	01-08-2019	1894381	Tamil Nadu	N	18	1605407	0	144487	144487	0	Y	09-Sep-19	Aug-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	12	R	28-08-2019	2304207	Tamil Nadu	N	18	1952717	0	175745	175745	0	Y	09-Sep-19	Aug-19	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	9	R	01-08-2019	2873211	Tamil Nadu	N	18	2434925	0	219143	219143	0	Y	09-Sep-19	Aug-19	Y			
33ACPPR6874G1ZO	CHINNASAMY RAMAMOORTHY	24	R	16-08-2019	1075422.5	Tamil Nadu	N	18	911375	0	82023.75	82023.75	0	Y	10-Sep-19	Aug-19	Y			
33AAALTO206D1ZP	VOCHIDAMBARANARPO RT TRUST	13027949	R	09-11-2018	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Sep-19	Aug-19	Y			
33AAALTO206D1ZP	VOCHIDAMBARANARPO RT TRUST	13027950	R	09-11-2018	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Sep-19	Aug-19	Y			
33AAALTO206D1ZP	VOCHIDAMBARANARPO RT TRUST	13027951	R	09-11-2018	978.22	Tamil Nadu	N	18	829	0	74.61	74.61	0	Y	11-Sep-19	Aug-19	Y			
33AAALTO206D1ZP	VOCHIDAMBARANARPO RT TRUST	13029261	R	22-11-2018	4417011.4	Tamil Nadu	N	18	3743230	0	336890.7	336890.7	0	Y	11-Sep-19	Aug-19	Y			
33AAALTO206D1ZP	VOCHIDAMBARANARPO RT TRUST	13031433	R	10-12-2018	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13031434	R	10-12-2018	717.44	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13031436	R	10-12-2018	978.22	Tamil Nadu	N	18	829	0	74.61	74.61	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13016290	R	07-08-2019	21590316.04	Tamil Nadu	N	18	18296878	0	1646719.02	1646719.02	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13016682	R	09-08-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13016683	R	09-08-2019	760.44	Tamil Nadu	N	18	644.44	0	58	58	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13016684	R	09-08-2019	1022.67	Tamil Nadu	N	18	866.67	0	78	78	0	Y	11-Sep-19	Aug-19	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13017078	R	14-08-2019	762.02	Tamil Nadu	N	18	645.78	0	58.12	58.12	0	Y	11-Sep-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	10	R	09-08-2019	179545	Tamil Nadu	N	18	152157	0	13694.13	13694.13	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	11	R	09-08-2019	129680	Tamil Nadu	N	18	109898	0	9890.82	9890.82	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	12	R	21-08-2019	218713	Tamil Nadu	N	18	185350	0	16681.5	16681.5	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	13	R	21-08-2019	352820	Tamil Nadu	N	18	299000	0	26910	26910	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	14	R	21-08-2019	88677	Tamil Nadu	N	18	75150	0	6763.5	6763.5	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	15	R	21-08-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	16	R	21-08-2019	45860	Tamil Nadu	N	18	38865	0	3497.85	3497.85	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	17	R	21-08-2019	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS	18	R	21-08-2019	33925	Tamil Nadu	N	18	28750	0	2587.5	2587.5	0	Y	04-Oct-19	Aug-19	Y			
33AAJFJ7952M2ZS	JS ENGINEERING WORKS PALANIYAPPA GOUNDER	19	R	21-08-2019	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	04-Oct-19	Aug-19	Y			
33BCMPA9093A1ZU	AIYAVU	34	R	20-08-2019	496	Tamil Nadu	N	18	420	0	38	38	0	Y	18-Sep-19	Aug-19	Y			
33ADTPV3546Q1Z1	VARADHARAJAN	3284	R	19-08-2019	75000.32	Tamil Nadu	N	28	58594	0	8203.16	8203.16	0	Y	05-Jan-20	Aug-19	Y			
33AAMP55889D1Z7	KIRAN SHAH	2199/19-20	R	13-08-2019	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	10-Sep-19	Aug-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	012/2019-20	R	28-08-2019	419266	Tamil Nadu	N	18	355310	0	31977.9	31977.9	0	Y	12-Sep-19	Aug-19	Y			
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	013/2019-20	R	29-08-2019	118605	Tamil Nadu	N	18	100512.5	0	9046.13	9046.13	0	Y	12-Sep-19	Aug-19	Y			
33AAACB3864G1Z1Y	BEST PULLEYS & COUPLINGS PRIVATE LIMITED	1671/19-20	R	13-08-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Sep-19	Aug-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0002/19-20	R	05-08-2019	2100900.62	Tamil Nadu	N	18	1780424.25	0	160238.18	160238.18	0	Y	12-Sep-19	Aug-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0003/19-20	R	05-08-2019	620172.07	Tamil Nadu	N	18	525569.55	0	47301.26	47301.26	0	Y	12-Sep-19	Aug-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0004/19-20	R	05-08-2019	1422504.29	Tamil Nadu	N	18	1205512.11	0	108496.09	108496.09	0	Y	12-Sep-19	Aug-19	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0005/19-20	R	05-08-2019	2046912.64	Tamil Nadu	N	18	1734671.73	0	156120.46	156120.46	0	Y	12-Sep-19	Aug-19	Y			
33AADCK6611R1Z8	K-PAS INSTRONIC ENGINEERS INDIA PRIVATE LIMITED	095/2019-20	R	19-08-2019	18290	Tamil Nadu	N	18	15500	0	1395	1395	0	Y	09-Sep-19	Aug-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	10	R	13-08-2019	515664.72	Tamil Nadu	N	18	437004	0	39330.36	39330.36	0	Y	16-Sep-19	Aug-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	5	R	04-08-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	16-Sep-19	Aug-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	6	R	04-08-2019	941640	Tamil Nadu	N	18	798000	0	71820	71820	0	Y	16-Sep-19	Aug-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	7	R	04-08-2019	842520	Tamil Nadu	N	18	714000	0	64260	64260	0	Y	16-Sep-19	Aug-19	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	8	R	13-08-2019	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	16-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	9	R	13-08-2019	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	16-Sep-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	33	R	16-08-2019	137788.6	Tamil Nadu	N	18	116770	0	10509.3	10509.3	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	34	R	16-08-2019	160792.7	Tamil Nadu	N	18	136265	0	12263.85	12263.85	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	35	R	16-08-2019	179483.9	Tamil Nadu	N	18	152105	0	13689.45	13689.45	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	36	R	16-08-2019	50049.7	Tamil Nadu	N	18	42415	0	3817.35	3817.35	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	37	R	17-08-2019	67684.8	Tamil Nadu	N	18	57360	0	5162.4	5162.4	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	38	R	17-08-2019	64776.1	Tamil Nadu	N	18	54895	0	4940.55	4940.55	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	39	R	17-08-2019	77349	Tamil Nadu	N	18	65550	0	5899.5	5899.5	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	40	R	17-08-2019	70012.35	Tamil Nadu	N	18	59332.5	0	5339.93	5339.93	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	41	R	17-08-2019	82160.45	Tamil Nadu	N	18	69627.5	0	6266.48	6266.48	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	42	R	17-08-2019	81614.7	Tamil Nadu	N	18	69165	0	6224.85	6224.85	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	43	R	17-08-2019	116752.15	Tamil Nadu	N	18	98942.5	0	8904.83	8904.83	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	44	R	17-08-2019	115100.15	Tamil Nadu	N	18	97542.5	0	8778.83	8778.83	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	45	R	17-08-2019	193101.1	Tamil Nadu	N	18	163645	0	14728.05	14728.05	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	46	R	17-06-2019	70357.5	Tamil Nadu	N	18	59625	0	5366.25	5366.25	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	47	R	26-08-2019	134905.86	Tamil Nadu	N	18	114327	0	10289.43	10289.43	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	48	R	26-08-2019	157447.4	Tamil Nadu	N	18	133430	0	12008.7	12008.7	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	49	R	26-08-2019	180156.5	Tamil Nadu	N	18	152675	0	13740.75	13740.75	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	50	R	26-08-2019	165677.9	Tamil Nadu	N	18	140405	0	12636.45	12636.45	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	51	R	26-08-2019	169748.9	Tamil Nadu	N	18	143855	0	12946.95	12946.95	0	Y	06-Nov-19	Aug-19	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	52	R	26-08-2019	176710.9	Tamil Nadu	N	18	149755	0	13477.95	13477.95	0	Y	06-Nov-19	Aug-19	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	033/2019-2020	R	21-08-2019	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	27-Sep-19	Aug-19	Y			
33AAFFS8484H1ZU	S N R M S PALANIAPPA GOUNDER & CO	104	R	29-08-2019	1040	Tamil Nadu	N	18	882	0	79	79	0	Y	21-Oct-19	Aug-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	008	R	01-08-2019	271305	Tamil Nadu	N	18	229919	0	20692.71	20692.71	0	Y	02-Dec-19	Aug-19	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	009	R	01-08-2019	118296	Tamil Nadu	N	18	100250	0	9022.5	9022.5	0	Y	02-Dec-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AATFS2071C1ZB	SS ENGG CONTRACTORS	010	R	07-08-2019	188454	Tamil Nadu	N	18	159707	0	14373.63	14373.63	0	Y	02-Dec-19	Aug-19	Y			
33AATFS2071C1ZB	SS ENGG CONTRACTORS	011	R	09-08-2019	107537	Tamil Nadu	N	18	91133	0	8201.97	8201.97	0	Y	02-Dec-19	Aug-19	Y			
33AATFS2071C1ZB	SS ENGG CONTRACTORS	012	R	16-08-2019	258497	Tamil Nadu	N	18	219065	0	19715.85	19715.85	0	Y	02-Dec-19	Aug-19	Y			
33AATFS2071C1ZB	SS ENGG CONTRACTORS	013	R	19-08-2019	353993	Tamil Nadu	N	18	299995	0	26999.55	26999.55	0	Y	02-Dec-19	Aug-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	89	R	28-08-2019	496434.26	Tamil Nadu	N	18	420707	0	37863.63	37863.63	0	Y	08-Sep-19	Aug-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	90	R	29-08-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	08-Sep-19	Aug-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	91	R	29-08-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	08-Sep-19	Aug-19	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	92	R	29-08-2019	2328588.81	Tamil Nadu	N	18	1973380.35	0	177604.23	177604.23	0	Y	08-Sep-19	Aug-19	Y			
33AAACE2032P1ZU	EASUN REYROLLE LIMITED	9100947	R	20-08-2019	5406.76	Tamil Nadu	N	18	4582	0	412.38	412.38	0	Y	09-Sep-19	Aug-19	Y			
33AAACE2032P1ZU	EASUN REYROLLE LIMITED	9100948	R	20-08-2019	3253.26	Tamil Nadu	N	18	2757	0	248.13	248.13	0	Y	09-Sep-19	Aug-19	Y			
33ADNP6646D1ZA	THIRUMAL	STC/2019-20/012	R	19-08-2019	217214	Tamil Nadu	N	18	184080	0	16567.2	16567.2	0	Y	07-Sep-19	Aug-19	Y			
33ADNP6646D1ZA	THIRUMAL	STC/2019-20/013	R	20-08-2019	386182	Tamil Nadu	N	18	327273	0	29454.57	29454.57	0	Y	07-Sep-19	Aug-19	Y			
33AXWPN1102F1ZP	NATARAJAN	PPT-001	R	03-06-2019	68577.67	Tamil Nadu	N	18	58116.66	0	5230.5	5230.5	0	Y	17-Sep-19	Aug-19	Y			
33AXWPN1102F1ZP	NATARAJAN	PPT-002	R	03-06-2019	72910	Tamil Nadu	N	18	61788.89	0	5561	5561	0	Y	17-Sep-19	Aug-19	Y			
33AXWPN1102F1ZP	NATARAJAN	PPT-003	R	03-06-2019	78515	Tamil Nadu	N	18	66538.89	0	5988.5	5988.5	0	Y	17-Sep-19	Aug-19	Y			
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	321	R	05-08-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	30-Oct-19	Aug-19	Y			
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	323	R	05-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	30-Oct-19	Aug-19	Y			
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	324	R	06-08-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	30-Oct-19	Aug-19	Y			
33BARPR7471N1ZR	VETTATH SAITHALAVI RASIYA	325	R	07-08-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	30-Oct-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080256	R	07-05-2019	2254071.75	Tamil Nadu	N	5	2146735	0	107336.75	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080257	R	07-05-2019	458709.3	Tamil Nadu	N	5	436866	0	21843.3	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080258	R	07-05-2019	911558.55	Tamil Nadu	N	5	868151	0	43407.55	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080282	R	07-05-2019	2151430.05	Tamil Nadu	N	5	2048981	0	102449.05	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080283	R	07-05-2019	865018.35	Tamil Nadu	N	5	823827	0	41191.35	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080284	R	07-05-2019	1032757.95	Tamil Nadu	N	5	983579	0	49178.95	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919051923080296	R	07-05-2019	3442675.95	Tamil Nadu	N	5	3278739	0	163936.95	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080003	R	01-06-2019	2613164.4	Tamil Nadu	N	5	2488728	0	124436.4	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080004	R	01-06-2019	732145.05	Tamil Nadu	N	5	699781	0	34864.05	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080053	R	02-06-2019	587168.4	Tamil Nadu	N	5	559208	0	27960.4	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080054	R	02-06-2019	2642766	Tamil Nadu	N	5	2516920	0	125846	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080060	R	02-06-2019	1620200.4	Tamil Nadu	N	5	1543048	0	77152.4	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080061	R	02-06-2019	1713629.4	Tamil Nadu	N	5	1632028	0	81601.4	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080062	R	02-06-2019	175782.6	Tamil Nadu	N	5	167412	0	8370.6	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080092	R	02-06-2019	3519295.5	Tamil Nadu	N	5	3351710	0	167585.5	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080103	R	03-06-2019	585942	Tamil Nadu	N	5	558040	0	27902	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080104	R	03-06-2019	1306316.55	Tamil Nadu	N	5	1244111	0	62205.55	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080105	R	03-06-2019	1269098.25	Tamil Nadu	N	5	1208665	0	60433.25	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080138	R	03-06-2019	2676196.95	Tamil Nadu	N	5	2548759	0	127437.95	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080139	R	03-06-2019	703465.35	Tamil Nadu	N	5	669967	0	33498.35	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080157	R	04-06-2019	2832867.45	Tamil Nadu	N	5	2697969	0	134898.45	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080160	R	04-06-2019	1297385.25	Tamil Nadu	N	5	1235605	0	61780.25	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080161	R	04-06-2019	765812.25	Tamil Nadu	N	5	729345	0	36467.25	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080162	R	04-06-2019	1372419.3	Tamil Nadu	N	5	1307066	0	65353.3	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080189	R	05-06-2019	2569722.75	Tamil Nadu	N	5	2447355	0	122367.75	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080190	R	05-06-2019	877407.3	Tamil Nadu	N	5	835626	0	41781.3	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080235	R	06-06-2019	1448113.8	Tamil Nadu	N	5	1379156	0	68957.8	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080236	R	06-06-2019	292134.15	Tamil Nadu	N	5	278223	0	13911.15	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080237	R	06-06-2019	1332098.25	Tamil Nadu	N	5	1268665	0	63433.25	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080277	R	07-06-2019	1868155.8	Tamil Nadu	N	5	1779196	0	88959.8	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080278	R	07-06-2019	1406428.8	Tamil Nadu	N	5	1339456	0	66972.8	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080279	R	07-06-2019	176117.55	Tamil Nadu	N	5	167731	0	8386.55	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080280	R	07-06-2019	175782.6	Tamil Nadu	N	5	167412	0	8370.6	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080337	R	08-06-2019	1358723.25	Tamil Nadu	N	5	1293165	0	64658.25	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080338	R	08-06-2019	2534776.65	Tamil Nadu	N	5	2414073	0	120703.65	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080370	R	08-06-2019	3437598.15	Tamil Nadu	N	5	3273903	0	163695.15	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080381	R	09-06-2019	1596588	Tamil Nadu	N	5	1520560	0	76028	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080382	R	09-06-2019	234376.8	Tamil Nadu	N	5	223216	0	11160.8	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C1ZG	Ministry of Railways	9919061923080383	R	09-06-2019	292971	Tamil Nadu	N	5	279020	0	13951	0	0	Y	11-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)	Integratd Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAAGM0289C12G	Ministry of Railways	9919061923080398	R	09-06-2019	2972348.4	Tamil Nadu	N	5	2830808	141540.4	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080399	R	09-06-2019	292971	Tamil Nadu	N	5	297920	13951	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080436	R	10-06-2019	1464483.3	Tamil Nadu	N	5	1394746	69737.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080437	R	10-06-2019	1951354.65	Tamil Nadu	N	5	1858433	92921.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080438	R	10-06-2019	244183.8	Tamil Nadu	N	5	232556	11627.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080471	R	10-06-2019	3106780.95	Tamil Nadu	N	5	2958839	147941.95	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080472	R	10-06-2019	293305.95	Tamil Nadu	N	5	279339	13966.95	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080489	R	11-06-2019	2715873.3	Tamil Nadu	N	5	2586546	129327.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080490	R	11-06-2019	512281.35	Tamil Nadu	N	5	487887	24394.35	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080503	R	11-06-2019	1964353.65	Tamil Nadu	N	5	1870813	93540.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080504	R	11-06-2019	964848.15	Tamil Nadu	N	5	918903	45945.15	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080517	R	11-06-2019	3392022.9	Tamil Nadu	N	5	3230498	161524.9	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080530	R	12-06-2019	1490360.55	Tamil Nadu	N	5	1419391	70969.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080531	R	12-06-2019	1331304.45	Tamil Nadu	N	5	1267909	63395.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080532	R	12-06-2019	113841	Tamil Nadu	N	5	108420	5421	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080533	R	12-06-2019	286275.15	Tamil Nadu	N	5	272643	13632.15	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080538	R	12-06-2019	955368.75	Tamil Nadu	N	5	909875	45893.75	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080539	R	12-06-2019	2431659.3	Tamil Nadu	N	5	2315866	115793.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080588	R	13-06-2019	2610959.4	Tamil Nadu	N	5	2486628	124331.4	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080589	R	13-06-2019	744983.4	Tamil Nadu	N	5	709508	35475.4	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080596	R	13-06-2019	990322.2	Tamil Nadu	N	5	943164	47158.2	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080597	R	13-06-2019	1166065.95	Tamil Nadu	N	5	1110539	55526.95	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080598	R	13-06-2019	517471.5	Tamil Nadu	N	5	492830	24641.5	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080658	R	14-06-2019	2422676.55	Tamil Nadu	N	5	2307311	115365.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080659	R	14-06-2019	857149.65	Tamil Nadu	N	5	816333	40816.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080679	R	15-06-2019	3656164.05	Tamil Nadu	N	5	3482061	174103.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080694	R	15-06-2019	591666.6	Tamil Nadu	N	5	563492	28174.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080695	R	15-06-2019	865678.8	Tamil Nadu	N	5	824456	41222.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080696	R	15-06-2019	1195636.05	Tamil Nadu	N	5	1138701	56935.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080733	R	16-06-2019	586794.6	Tamil Nadu	N	5	558852	27942.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080734	R	16-06-2019	1506584.1	Tamil Nadu	N	5	1434842	71742.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080735	R	16-06-2019	1506668.1	Tamil Nadu	N	5	1434922	71746.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080784	R	17-06-2019	962902.5	Tamil Nadu	N	5	917050	45852.5	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080785	R	17-06-2019	2391481.05	Tamil Nadu	N	5	2277601	113880.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080818	R	18-06-2019	959483.7	Tamil Nadu	N	5	913794	45689.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080819	R	18-06-2019	2438189.25	Tamil Nadu	N	5	2322085	116104.25	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080820	R	18-06-2019	1362064.2	Tamil Nadu	N	5	1297204	64860.2	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080821	R	18-06-2019	1003247.7	Tamil Nadu	N	5	955474	47773.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080822	R	18-06-2019	569200.8	Tamil Nadu	N	5	542096	27104.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080834	R	18-06-2019	1517540.85	Tamil Nadu	N	5	1445277	72263.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080835	R	18-06-2019	1880372.55	Tamil Nadu	N	5	1790831	89541.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080836	R	18-06-2019	234376.8	Tamil Nadu	N	5	223216	11160.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080850	R	18-06-2019	1860842.55	Tamil Nadu	N	5	1772321	88611.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080851	R	18-06-2019	1493315.25	Tamil Nadu	N	5	1422205	71102.25	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080863	R	19-06-2019	1476308.4	Tamil Nadu	N	5	1406008	70300.4	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080864	R	19-06-2019	1757324.1	Tamil Nadu	N	5	1673642	83682.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080865	R	19-06-2019	292971	Tamil Nadu	N	5	279020	13951	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080868	R	19-06-2019	2508010.05	Tamil Nadu	N	5	2388581	119429.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080869	R	19-06-2019	1017411.15	Tamil Nadu	N	5	969863	48448.15	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080899	R	20-06-2019	2617545	Tamil Nadu	N	5	2492900	124645	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080900	R	20-06-2019	695597.7	Tamil Nadu	N	5	662474	33123.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080901	R	20-06-2019	291297.3	Tamil Nadu	N	5	277426	13871.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080903	R	20-06-2019	1327244.1	Tamil Nadu	N	5	1264042	63202.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080904	R	20-06-2019	2379561.45	Tamil Nadu	N	5	2266249	113312.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080929	R	20-06-2019	1619147.25	Tamil Nadu	N	5	1542045	71202.25	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080930	R	20-06-2019	2148187.65	Tamil Nadu	N	5	2045893	102294.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080941	R	21-06-2019	451401.3	Tamil Nadu	N	5	429906	21495.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080942	R	21-06-2019	2251357.5	Tamil Nadu	N	5	2144150	107207.5	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080943	R	21-06-2019	723497.25	Tamil Nadu	N	5	689045	34452.25	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080944	R	21-06-2019	209802.6	Tamil Nadu	N	5	199812	9990.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080964	R	21-06-2019	1500498.3	Tamil Nadu	N	5	1429046	71452.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080965	R	21-06-2019	1542505.65	Tamil Nadu	N	5	1469053	73452.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923080966	R	21-06-2019	572549.25	Tamil Nadu	N	5	545285	27264.25											

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 (₹)	Integrating Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAAGM0289C12G	Ministry of Railways	9919061923081050	R	23-06-2019	3256592.85	Tamil Nadu	N	5	3101517	155075.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081073	R	24-06-2019	1675015.65	Tamil Nadu	N	5	1595253	79762.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081075	R	24-06-2019	190643.25	Tamil Nadu	N	5	181565	9078.25	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081077	R	24-06-2019	175782.6	Tamil Nadu	N	5	167412	8370.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081078	R	24-06-2019	1469037.15	Tamil Nadu	N	5	1399083	69954.15	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081126	R	25-06-2019	1655096.1	Tamil Nadu	N	5	1576282	78814.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081127	R	25-06-2019	977686.5	Tamil Nadu	N	5	931130	46556.5	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081128	R	25-06-2019	577571.4	Tamil Nadu	N	5	550068	27503.4	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081187	R	26-06-2019	1764413.7	Tamil Nadu	N	5	1680394	84019.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081188	R	26-06-2019	1590095.85	Tamil Nadu	N	5	1514377	75718.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081189	R	26-06-2019	229522.65	Tamil Nadu	N	5	218593	10929.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081216	R	27-06-2019	1738800	Tamil Nadu	N	5	1656000	82800	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081217	R	27-06-2019	1576101.45	Tamil Nadu	N	5	1501049	75052.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081219	R	27-06-2019	293640.9	Tamil Nadu	N	5	279658	13982.9	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081274	R	28-06-2019	1993763.7	Tamil Nadu	N	5	1327394	66369.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081275	R	28-06-2019	1355703.3	Tamil Nadu	N	5	1291146	64557.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081276	R	28-06-2019	175782.6	Tamil Nadu	N	5	167412	8370.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081277	R	28-06-2019	584268.3	Tamil Nadu	N	5	556446	27822.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081312	R	29-06-2019	1097450.55	Tamil Nadu	N	5	1045191	52259.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081313	R	29-06-2019	1164362.85	Tamil Nadu	N	5	1108917	55445.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081314	R	29-06-2019	581087.85	Tamil Nadu	N	5	553417	27670.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081342	R	30-06-2019	173272.05	Tamil Nadu	N	5	165021	8251.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081343	R	30-06-2019	1196384.7	Tamil Nadu	N	5	1139414	56970.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081344	R	30-06-2019	115514.7	Tamil Nadu	N	5	110014	5500.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081345	R	30-06-2019	1328414.85	Tamil Nadu	N	5	1265157	63257.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081359	R	30-06-2019	1095466.05	Tamil Nadu	N	5	1043301	52165.05	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919061923081360	R	30-06-2019	2857557.15	Tamil Nadu	N	5	2721483	136074.15	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080088	R	02-07-2019	920514	Tamil Nadu	N	5	876680	43384	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080377	R	09-07-2019	683252.85	Tamil Nadu	N	5	650717	32535.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080434	R	10-07-2019	1189852.65	Tamil Nadu	N	5	1133193	56659.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080435	R	10-07-2019	967064.7	Tamil Nadu	N	5	921014	46050.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080436	R	10-07-2019	504645.75	Tamil Nadu	N	5	480615	24030.75	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080437	R	10-07-2019	831007.8	Tamil Nadu	N	5	791436	39571.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080567	R	13-07-2019	1788075.45	Tamil Nadu	N	5	1702929	85146.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080568	R	13-07-2019	1999467.75	Tamil Nadu	N	5	1904255	95212.75	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080569	R	13-07-2019	445186.35	Tamil Nadu	N	5	423987	21199.35	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080669	R	15-07-2019	1522714.2	Tamil Nadu	N	5	1450204	72510.2	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080670	R	15-07-2019	1417072.65	Tamil Nadu	N	5	1349593	67479.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080671	R	15-07-2019	466107.6	Tamil Nadu	N	5	443912	22195.6	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080749	R	17-07-2019	477285.9	Tamil Nadu	N	5	454558	22727.9	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080750	R	17-07-2019	1102353	Tamil Nadu	N	5	1049860	52493	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080751	R	17-07-2019	1215444.3	Tamil Nadu	N	5	1157566	57878.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080842	R	20-07-2019	1812460.65	Tamil Nadu	N	5	1726153	86307.65	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080843	R	20-07-2019	1848563.85	Tamil Nadu	N	5	1760537	88026.85	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080936	R	22-07-2019	2274852.3	Tamil Nadu	N	5	2166526	108326.3	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080937	R	22-07-2019	1328581.8	Tamil Nadu	N	5	1265316	63265.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080953	R	22-07-2019	1398425.7	Tamil Nadu	N	5	1331834	66591.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080954	R	22-07-2019	907230.45	Tamil Nadu	N	5	864029	43201.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080955	R	22-07-2019	849018.45	Tamil Nadu	N	5	808589	40429.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080986	R	23-07-2019	772664.55	Tamil Nadu	N	5	735871	36793.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080987	R	23-07-2019	1615860.75	Tamil Nadu	N	5	1538915	76945.75	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923080988	R	23-07-2019	1155142.8	Tamil Nadu	N	5	1100136	55006.8	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081014	R	24-07-2019	2999367	Tamil Nadu	N	5	2856540	142827	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081088	R	26-07-2019	1119374.55	Tamil Nadu	N	5	1066071	53303.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081089	R	26-07-2019	924282.45	Tamil Nadu	N	5	880269	44013.45	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081090	R	26-07-2019	1620715.95	Tamil Nadu	N	5	1543539	77176.95	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081101	R	26-07-2019	807595.95	Tamil Nadu	N	5	769139	38456.95	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081102	R	26-07-2019	751345.35	Tamil Nadu	N	5	715567	35778.35	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081103	R	26-07-2019	901674.9	Tamil Nadu	N	5	858738	42936.9	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081104	R	26-07-2019	983378.55	Tamil Nadu	N	5	936551	46827.55	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081157	R	27-07-2019	1107932.7	Tamil Nadu	N	5	1055174	52758.7	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081158	R	27-07-2019	982781.1	Tamil Nadu	N	5	935982	46799.1	0	0	0	Y	11-Sep-19	Aug-19	Y				
19AAAGM0289C12G	Ministry of Railways	9919071923081159	R	27-07-2019	1175994.75	Tamil Nadu	N	5	1119995	55999.75											

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 (₹)							
19AAAGM0289C12G	Ministry of Railways	9919071923081274	R	31-07-2019	1156979.25	Tamil Nadu	N	5	1101885	55094.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919071923081275	R	31-07-2019	517789.65	Tamil Nadu	N	5	493133	24656.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919071923081276	R	31-07-2019	1150973.25	Tamil Nadu	N	5	1096165	54808.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919071923081295	R	31-07-2019	2939143.2	Tamil Nadu	N	5	2799184	139959.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919071923081296	R	31-07-2019	691412.4	Tamil Nadu	N	5	658488	32924.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080064	R	02-08-2019	598781.4	Tamil Nadu	N	5	570268	28513.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080065	R	02-08-2019	957429.9	Tamil Nadu	N	5	911838	45591.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080177	R	04-08-2019	3244400.25	Tamil Nadu	N	5	3089905	154495.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080265	R	07-08-2019	1335197.85	Tamil Nadu	N	5	1271617	63580.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080266	R	07-08-2019	943527.9	Tamil Nadu	N	5	898598	44929.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080267	R	07-08-2019	1133031.9	Tamil Nadu	N	5	1079078	53953.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080307	R	08-08-2019	1036890.75	Tamil Nadu	N	5	987515	49375.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080308	R	08-08-2019	1440880.35	Tamil Nadu	N	5	1372267	68613.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080309	R	08-08-2019	1039796.1	Tamil Nadu	N	5	990282	49514.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080310	R	08-08-2019	181474.65	Tamil Nadu	N	5	172833	8641.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080331	R	09-08-2019	583630.95	Tamil Nadu	N	5	555839	27791.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080332	R	09-08-2019	1398439.35	Tamil Nadu	N	5	1331847	66592.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080333	R	09-08-2019	1036099.05	Tamil Nadu	N	5	986761	49338.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080347	R	09-08-2019	3490983.3	Tamil Nadu	N	5	3324746	166237.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080403	R	11-08-2019	1465749.6	Tamil Nadu	N	5	1395952	69797.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080404	R	11-08-2019	1732714.2	Tamil Nadu	N	5	1652004	82510.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080405	R	11-08-2019	462057.75	Tamil Nadu	N	5	440055	22002.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080426	R	11-08-2019	3242165.85	Tamil Nadu	N	5	3087777	154388.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080458	R	12-08-2019	1110224.85	Tamil Nadu	N	5	1058735	52867.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080459	R	12-08-2019	2359784.7	Tamil Nadu	N	5	2247414	112370.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080470	R	12-08-2019	1344334.95	Tamil Nadu	N	5	1280319	64015.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080471	R	12-08-2019	1342886.45	Tamil Nadu	N	5	1287849	63937.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080472	R	12-08-2019	1197410.55	Tamil Nadu	N	5	1140391	57019.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080505	R	13-08-2019	1624805.7	Tamil Nadu	N	5	1547434	77371.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080506	R	13-08-2019	834454.95	Tamil Nadu	N	5	794719	39735.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080507	R	13-08-2019	964963.69	Tamil Nadu	N	5	919013	45950.65	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080541	R	14-08-2019	1165298.4	Tamil Nadu	N	5	1109808	55490.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080542	R	14-08-2019	1645205.1	Tamil Nadu	N	5	1566862	78343.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080543	R	14-08-2019	1141803.6	Tamil Nadu	N	5	1087432	54371.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080586	R	16-08-2019	2458394.4	Tamil Nadu	N	5	2341328	117066.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080587	R	16-08-2019	968479.05	Tamil Nadu	N	5	922361	46118.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080612	R	17-08-2019	3454608.15	Tamil Nadu	N	5	3290103	164505.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080827	R	23-08-2019	2474499.3	Tamil Nadu	N	5	2356666	117833.3	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080828	R	23-08-2019	173104.05	Tamil Nadu	N	5	164861	8243.05	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080829	R	23-08-2019	817808.25	Tamil Nadu	N	5	778865	38943.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080830	R	23-08-2019	122880.45	Tamil Nadu	N	5	117029	5851.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080849	R	24-08-2019	3353183.4	Tamil Nadu	N	5	3193508	159675.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080862	R	24-08-2019	1007862.45	Tamil Nadu	N	5	959869	47993.45	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080863	R	24-08-2019	1424258.85	Tamil Nadu	N	5	1356437	67821.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080864	R	24-08-2019	1065080.1	Tamil Nadu	N	5	1014362	50718.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080940	R	27-08-2019	3571981.35	Tamil Nadu	N	5	3401887	170094.35	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080955	R	27-08-2019	1158626.7	Tamil Nadu	N	5	1103454	55172.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080956	R	27-08-2019	910686	Tamil Nadu	N	5	867320	43366	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080957	R	27-08-2019	1780604.7	Tamil Nadu	N	5	1695814	84790.7	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923080958	R	27-08-2019	816882.15	Tamil Nadu	N	5	777983	38899.15	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081008	R	29-08-2019	1948733.85	Tamil Nadu	N	5	1855937	92796.85	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081009	R	29-08-2019	1289072.4	Tamil Nadu	N	5	1227688	61384.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081010	R	29-08-2019	292971	Tamil Nadu	N	5	279020	13951	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081016	R	29-08-2019	578744.25	Tamil Nadu	N	5	551185	27559.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081017	R	29-08-2019	958980.75	Tamil Nadu	N	5	913315	45665.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081018	R	29-08-2019	799895.25	Tamil Nadu	N	5	761805	38090.25	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081019	R	29-08-2019	1036113.75	Tamil Nadu	N	5	986775	49338.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081044	R	30-08-2019	1324229.55	Tamil Nadu	N	5	1261171	63058.55	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081045	R	30-08-2019	2048344.2	Tamil Nadu	N	5	1950804	97540.2	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081071	R	31-08-2019	765510.9	Tamil Nadu	N	5	729058	36452.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081072	R	31-08-2019	628632.9	Tamil Nadu	N	5	598698	29934.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081073	R	31-08-2019	580417.95	Tamil Nadu	N	5	552779	27638.95	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081074	R	31-08-2019	1184163.75	Tamil Nadu	N	5	1127775	56388.75	0	0	0	Y	11-Sep-19	Aug-19	Y			
19AAAGM0289C12G	Ministry of Railways	9919081923081085	R	31-08-2019	1412178.6	Tamil Nadu	N	5	1344932	67246.6	0	0	0	Y	11-Sep-19					

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 (₹)							
33AEEPH9667N1ZX	GOTHANDA THILLAIMUTHU HARESH	AUG001	R	28-08-2019	309330	Tamil Nadu	N	18	262144	0	23592.96	23592.96	0	Y	31-Oct-19	Aug-19	Y			
33AEEPH9667N1ZX	GOTHANDA THILLAIMUTHU HARESH	AUG003	R	28-08-2019	142027	Tamil Nadu	N	18	120362	0	10832.58	10832.58	0	Y	31-Oct-19	Aug-19	Y			
33AEEPH9667N1ZX	GOTHANDA THILLAIMUTHU HARESH	AUG004	R	28-08-2019	87645	Tamil Nadu	N	18	74275.5	0	6684.8	6684.8	0	Y	31-Oct-19	Aug-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	005	R	15-08-2019	173159	Tamil Nadu	N	18	146745	0	13207.05	13207.05	0	Y	22-Oct-19	Aug-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	006	R	18-08-2019	287802	Tamil Nadu	N	18	243900	0	21951	21951	0	Y	22-Oct-19	Aug-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	008	R	29-08-2019	173159	Tamil Nadu	N	18	146745	0	13207.05	13207.05	0	Y	22-Oct-19	Aug-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	009	R	29-08-2019	287802	Tamil Nadu	N	18	243900	0	21951	21951	0	Y	22-Oct-19	Aug-19	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	010	R	29-08-2019	499730	Tamil Nadu	N	18	423500	0	38115	38115	0	Y	22-Oct-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200711	R	10-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200712	R	10-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200713	R	10-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200714	R	10-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200717	R	12-08-2019	4046673	Tamil Nadu	N	18	3429384	617289.12	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200720	R	12-08-2019	4046587	Tamil Nadu	N	18	3429311	617275.98	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200721	R	13-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200724	R	13-08-2019	4046629	Tamil Nadu	N	18	3429347	617282.46	0	0	0	Y	10-Sep-19	Aug-19	Y			
26AABCJ5937F1ZK	JSK INDUSTRIES PRIVATE LIMITED	S19200728	R	14-08-2019	4046673	Tamil Nadu	N	18	3429384	617289.12	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	33122	R	24-08-2019	215	Tamil Nadu	N	18	182.06	0	16.39	16.39	0	Y	26-Nov-19	Aug-19	Y			
33AAHFN6685R1ZD	NO 1 HARDWARE AND ELECTRICALS	33124	R	24-08-2019	215	Tamil Nadu	N	18	182.06	0	16.39	16.39	0	Y	26-Nov-19	Aug-19	Y			
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/19-20/1822	R	14-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Sep-19	Aug-19	Y			
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/19-20/1823	R	14-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Sep-19	Aug-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	44	R	12-08-2019	420552	Tamil Nadu	N	18	356400	0	32076	32076	0	Y	06-Sep-19	Aug-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	45	R	12-08-2019	420552	Tamil Nadu	N	18	356400	0	32076	32076	0	Y	06-Sep-19	Aug-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	46	R	13-08-2019	297788.51	Tamil Nadu	N	18	252363.15	0	22712.68	22712.68	0	Y	06-Sep-19	Aug-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	47	R	13-08-2019	298374.8	Tamil Nadu	N	18	252860	0	22757.4	22757.4	0	Y	06-Sep-19	Aug-19	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	50	R	27-08-2019	685580	Tamil Nadu	N	18	581000	0	52290	52290	0	Y	06-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	11	R	10-08-2019	60598	Tamil Nadu	N	18	51354	0	4621.86	4621.86	0	Y	17-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	12	R	10-08-2019	67983	Tamil Nadu	N	18	57613	0	5185.17	5185.17	0	Y	17-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	13	R	10-08-2019	39812	Tamil Nadu	N	18	33739	0	3036.51	3036.51	0	Y	17-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	14	R	10-08-2019	42015	Tamil Nadu	N	18	35606	0	3204.54	3204.54	0	Y	17-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	15	R	10-08-2019	51262	Tamil Nadu	N	18	43442	0	3909.78	3909.78	0	Y	17-Sep-19	Aug-19	Y			
33DJLPD9735A1ZE	MANJULA DOORWASAN	16	R	10-08-2019	86966	Tamil Nadu	N	18	73700	0	6633	6633	0	Y	17-Sep-19	Aug-19	Y			
33AACFC1692E1ZV	CMM ENTERPRISES	CMM-813	R	22-08-2019	1950	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	07-Sep-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	171	R	03-08-2019	49710	Tamil Nadu	N	18	42127	0	3791.43	3791.43	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	172	R	03-08-2019	54761	Tamil Nadu	N	18	46408	0	4176.72	4176.72	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	173	R	03-08-2019	56861	Tamil Nadu	N	18	48187	0	4336.83	4336.83	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	174	R	03-08-2019	49634	Tamil Nadu	N	18	42063	0	3785.67	3785.67	0	Y	08-Nov-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	175	R	03-08-2019	57337	Tamil Nadu	N	18	48591	0	4373.19	4373.19	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	176	R	03-08-2019	51431	Tamil Nadu	N	18	43586	0	3922.74	3922.74	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	177	R	03-08-2019	53345	Tamil Nadu	N	18	45208	0	4068.72	4068.72	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	178	R	03-08-2019	56507	Tamil Nadu	N	18	47887	0	4309.83	4309.83	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	179	R	03-08-2019	53089	Tamil Nadu	N	18	44991	0	4049.19	4049.19	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	180	R	03-08-2019	97139	Tamil Nadu	N	18	82321	0	7408.89	7408.89	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	181	R	26-08-2019	50286	Tamil Nadu	N	18	42615	0	3835.35	3835.35	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	182	R	26-08-2019	47527	Tamil Nadu	N	18	40277	0	3624.93	3624.93	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	183	R	26-08-2019	46391	Tamil Nadu	N	18	39314	0	3538.26	3538.26	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	184	R	26-08-2019	41908	Tamil Nadu	N	18	35515	0	3196.35	3196.35	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	185	R	26-08-2019	47514	Tamil Nadu	N	18	40266	0	3623.94	3623.94	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	186	R	26-08-2019	39420	Tamil Nadu	N	18	33407	0	3006.63	3006.63	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	187	R	26-08-2019	39534	Tamil Nadu	N	18	33503	0	3015.27	3015.27	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	188	R	26-08-2019	36821	Tamil Nadu	N	18	31204	0	2808.36	2808.36	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	189	R	26-08-2019	38061	Tamil Nadu	N	18	32255	0	2902.95	2902.95	0	Y	08-Nov-19	Aug-19	Y			
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	190	R	26-08-2019	36093	Tamil Nadu	N	18	30587	0	2752.83	2752.83	0	Y	08-Nov-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812816	R	31-08-2019	7298.89	Tamil Nadu	N	18	6185.5	0	556.7	556.7	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812817	R	31-08-2019	256.65	Tamil Nadu	N	18	217.5	0	19.57	19.57	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812820	R	31-08-2019	11926.85	Tamil Nadu	N	18	10107.5	0	909.68	909.68	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812821	R	31-08-2019	15032.61	Tamil Nadu	N	18	12739.5	0	1146.56	1146.56	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812823	R	31-08-2019	15858.61	Tamil Nadu	N	18	13439.5	0	1209.56	1209.56	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812824	R	31-08-2019	777.62	Tamil Nadu	N	18	659	0	59.31	59.31	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812825	R	31-08-2019	1187.67	Tamil Nadu	N	18	1006.5	0	90.59	90.59	0	Y	16-Sep-19	Aug-19	Y			
33AJUPT0665R3Z4	SENTHIL THILAK ABHIMANYU	20190812826	R	31-08-2019	984.71	Tamil Nadu	N	18	834.5	0	75.11	75.11	0	Y	16-Sep-19	Aug-19	Y			
33AACCD1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1920000730	R	08-08-2019	56391	Tamil Nadu	N	18	47789.04	0	4301.01	4301.01	0	Y	10-Sep-19	Aug-19	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	19-20/RA-010	R	28-08-2019	4410965	Tamil Nadu	N	18	3738105	0	336429.45	336429.45	0	Y	20-Sep-19	Aug-19	Y			
33AAICCO710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	1	R	09-07-2019	972025	Tamil Nadu	N	18	823750	0	74137.5	74137.5	0	Y	09-Oct-19	Aug-19	Y			
33AAICCO710G1ZA	C.K.E.E.ENGINEERING PRIVATE LIMITED	4	R	24-08-2019	972025	Tamil Nadu	N	18	823750	0	74137.5	74137.5	0	Y	09-Oct-19	Aug-19	Y			
33AHDPSS3160P1Z1	GUNASEELAN STELLA	1908035	R	02-08-2019	50	Tamil Nadu	N	18	42.5	0	3.83	3.83	0	Y	09-Jan-20	Aug-19	Y			
33AHDPSS3160P1Z1	GUNASEELAN STELLA	1908036	R	02-08-2019	120	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	09-Jan-20	Aug-19	Y			
33AHDPSS3160P1Z1	GUNASEELAN STELLA	1908037	R	02-08-2019	291	Tamil Nadu	N	18	246.5	0	22.19	22.19	0	Y	09-Jan-20	Aug-19	Y			
33AHDPSS3160P1Z1	GUNASEELAN STELLA	1908038	R	02-08-2019	50	Tamil Nadu	N	18	42.5	0	3.83	3.83	0	Y	09-Jan-20	Aug-19	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	FK1927104302	R	25-08-2019	95593.05	Tamil Nadu	N	18	81011.06	14581.99	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	FK1927104307	R	25-08-2019	50219.1	Tamil Nadu	N	18	42558.56	7660.54	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AEIPL3989B1ZH	THANIGACHALAM LATHA	SE/0001/2019-20	R	25-08-2019	847830	Tamil Nadu	N	18	718500	0	64665	64665	0	Y	21-Sep-19	Aug-19	Y			
33APESS5667L1ZB	KANNIAPPAN SRINIVASAN	BL15/19-20	R	01-08-2019	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	18-Sep-19	Aug-19	Y			
33APESS5667L1ZB	KANNIAPPAN SRINIVASAN	BL16/19-20	R	01-08-2019	9086	Tamil Nadu	N	18	7700	0	693	693	0	Y	18-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APEP55667L1ZB	KANNIAPPAN SRINIVASAN	BL17/19-20	R	09-08-2019	61891	Tamil Nadu	N	18	52450	0	4720.5	4720.5	0	Y	18-Sep-19	Aug-19	Y			
33ABIF54941F1Z7	S S S ENTERPRISES	003	R	19-08-2019	896418	Tamil Nadu	N	18	759676.2	0	68370.86	68370.86	0	Y	21-Sep-19	Aug-19	Y			
33ABIF54941F1Z7	S S S ENTERPRISES	004	R	21-08-2019	236405	Tamil Nadu	N	18	200343	0	18030.87	18030.87	0	Y	21-Sep-19	Aug-19	Y			
33ABIF54941F1Z7	S S S ENTERPRISES	005	R	22-08-2019	180298	Tamil Nadu	N	18	152795	0	13751.55	13751.55	0	Y	21-Sep-19	Aug-19	Y			
33ABIF54941F1Z7	S S S ENTERPRISES	006	R	26-08-2019	1012663	Tamil Nadu	N	18	858189	0	77237.01	77237.01	0	Y	21-Sep-19	Aug-19	Y			
33AQCPK8842J1Z0	SOMUCHETTIAR NALLAKUTTI KANNAN	9	R	18-08-2019	231526	Tamil Nadu	N	18	196208	0	17658.72	17658.72	0	Y	06-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv798	R	03-08-2019	2924	Tamil Nadu	N	18	2477.96	0	223.02	223.02	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv799	R	03-08-2019	2995	Tamil Nadu	N	12	669.16	0	40.15	40.15	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv799	R	03-08-2019	2995	Tamil Nadu	N	18	1903	0	171.27	171.27	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv806	R	08-08-2019	3000	Tamil Nadu	N	18	2542.4	0	228.82	228.82	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv807	R	08-08-2019	2815	Tamil Nadu	N	12	722.62	0	43.36	43.36	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv807	R	08-08-2019	2815	Tamil Nadu	N	18	1699.7	0	152.97	152.97	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv820	R	27-08-2019	1147	Tamil Nadu	N	5	1092.4	0	27.31	27.31	0	Y	07-Sep-19	Aug-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	Inv821	R	27-08-2019	14089	Tamil Nadu	N	18	11939.8	0	1074.58	1074.58	0	Y	07-Sep-19	Aug-19	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14777G19000062	R	23-08-2019	303555	Tamil Nadu	N	18	257250	0	23152.5	23152.5	0	Y	10-Sep-19	Aug-19	Y			
33AATFA0390G1ZJ	AMPTTECH HI-VOLTAGE EQUIPMENT	15	R	07-08-2019	27000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	18-Sep-19	Aug-19	Y			
33AATFA0390G1ZJ	AMPTTECH HI-VOLTAGE EQUIPMENT	16	R	07-08-2019	27000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	18-Sep-19	Aug-19	Y			
33AATFA0390G1ZJ	AMPTTECH HI-VOLTAGE EQUIPMENT	17	R	07-08-2019	27000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	18-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283209	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283210	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283211	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283212	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283219	R	07-08-2019	3711	Tamil Nadu	N	18	3144.9	0	283.04	283.04	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283220	R	08-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283221	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283222	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283223	R	07-08-2019	11133	Tamil Nadu	N	18	9434.72	0	849.12	849.12	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283224	R	08-08-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283225	R	07-08-2019	11092	Tamil Nadu	N	18	9399.98	0	846	846	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283226	R	08-08-2019	131231	Tamil Nadu	N	18	111212.72	0	10009.14	10009.14	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283227	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283228	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283229	R	07-08-2019	11030	Tamil Nadu	N	18	9347.44	0	841.27	841.27	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283230	R	08-08-2019	130523	Tamil Nadu	N	18	110612.78	0	9955.15	9955.15	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283231	R	07-08-2019	11112	Tamil Nadu	N	18	9416.94	0	847.52	847.52	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283232	R	08-08-2019	120591	Tamil Nadu	N	18	102195.8	0	9197.62	9197.62	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283238	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283239	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283245	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283246	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283267	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283268	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283269	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283270	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283273	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283274	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283275	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283276	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283277	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283278	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283279	R	07-08-2019	5504	Tamil Nadu	N	18	4664.34	0	419.79	419.79	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283280	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283281	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283282	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283292	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283293	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283311	R	07-08-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283312	R	08-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283356	R	07-08-2019	1856	Tamil Nadu	N	18	1572.96	0	141.57	141.57	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283357	R	08-08-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283358	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283359	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283360	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283361	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283370	R	07-08-2019	7320	Tamil Nadu	N	18	6203.34	0	558.3	558.3	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283371	R	08-08-2019	85123	Tamil Nadu	N	18	72138.14	0	6492.43	6492.43	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283373	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283374	R	08-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283420	R	13-08-2019	614426	Tamil Nadu	N	18	520699.94	0	46862.99	46862.99	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283421	R	13-08-2019	427446	Tamil Nadu	N	18	362242.32	0	32601.81	32601.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283425	R	07-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283426	R	13-08-2019	39725	Tamil Nadu	N	18	33665.3	0	3029.88	3029.88	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283427	R	13-08-2019	23408	Tamil Nadu	N	18	19837.26	0	1785.35	1785.35	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283428	R	07-08-2019	1796	Tamil Nadu	N	18	1522.02	0	136.98	136.98	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283429	R	20-08-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283452	R	10-08-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283453	R	10-08-2019	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283457	R	10-08-2019	21280	Tamil Nadu	N	18	18033.84	0	1623.05	1623.05	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283458	R	10-08-2019	44690	Tamil Nadu	N	18	37872.9	0	3408.56	3408.56	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283459	R	10-08-2019	21280	Tamil Nadu	N	18	18033.84	0	1623.05	1623.05	0	Y	24-Sep-19	Aug-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283460	R	10-08-2019	44690	Tamil Nadu	N	18	37872.9	0	3408.56	3408.56	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283461	R	13-08-2019	42562	Tamil Nadu	N	18	36069.48	0	3246.25	3246.25	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283462	R	13-08-2019	89378	Tamil Nadu	N	18	75744	0	6816.96	6816.96	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283466	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283467	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283468	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283469	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283470	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283520	R	10-08-2019	86542	Tamil Nadu	N	18	73340.62	0	6600.66	6600.66	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283544	R	16-08-2019	3363243	Tamil Nadu	N	18	2850205.96	0	256518.54	256518.54	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283601	R	13-08-2019	41143	Tamil Nadu	N	18	34867	0	3138.03	3138.03	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283602	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283603	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283604	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283646	R	13-08-2019	28375	Tamil Nadu	N	18	24046.64	0	2164.2	2164.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283647	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283648	R	13-08-2019	72355	Tamil Nadu	N	18	61317.8	0	5518.6	5518.6	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283650	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283653	R	13-08-2019	43271	Tamil Nadu	N	18	36670.42	0	3300.34	3300.34	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283655	R	13-08-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283656	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283700	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283702	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283703	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283704	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283706	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283713	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283754	R	13-08-2019	3607432	Tamil Nadu	N	18	3057145.64	0	275143.11	275143.11	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283757	R	14-08-2019	2539807	Tamil Nadu	N	18	2152378.82	0	193714.09	193714.09	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283762	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283763	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283777	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283778	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283780	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283816	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283879	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283880	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283881	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283882	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283883	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283884	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283885	R	13-08-2019	21990	Tamil Nadu	N	18	18635.58	0	1677.2	1677.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283895	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283914	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283953	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283958	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283962	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	283980	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284009	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284010	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284011	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284012	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284013	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284014	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284025	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284028	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284029	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284030	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284031	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284032	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284045	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284090	R	21-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284160	R	27-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284184	R	20-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284217	R	21-08-2019	3281783	Tamil Nadu	N	18	2781171.96	0	250305.48	250305.48	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284218	R	21-08-2019	337481	Tamil Nadu	N	18	286000.88	0	25740.08	25740.08	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284219	R	21-08-2019	1968336	Tamil Nadu	N	18	1668081.34	0	150127.32	150127.32	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284341	R	16-08-2019	373832	Tamil Nadu	N	18	316806.82	0	28512.61	28512.61	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284342	R	16-08-2019	439802	Tamil Nadu	N	18	372713.56	0	33544.22	33544.22	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284351	R	16-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284394	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284402	R	13-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284403	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284404	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284405	R	13-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284413	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284414	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284415	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284416	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284426	R	13-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284451	R	14-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284455	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284456	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284457	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284458	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284459	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284460	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284461	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284462	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284463	R	14-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284464	R	14-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284467	R	14-08-2019	76611	Tamil Nadu	N	18	64924.66	0	5843.22	5843.22	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284468	R	14-08-2019	55330	Tamil Nadu	N	18	46889.82	0	4220.08	4220.08	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284479	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284480	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284481	R	14-08-2019	85833	Tamil Nadu	N	18	72739.88	0	6546.59	6546.59	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284482	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284522	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284538	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284552	R	14-08-2019	131941	Tamil Nadu	N	18	111814.46	0	10063.3	10063.3	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284576	R	14-08-2019	655177	Tamil Nadu	N	18	555234.8	0	49971.13	49971.13	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284662	R	14-08-2019	65970	Tamil Nadu	N	18	55906.74	0	5031.61	5031.61	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284663	R	14-08-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284689	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284700	R	20-08-2019	15605	Tamil Nadu	N	18	13224.5	0	1190.21	1190.21	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284701	R	20-08-2019	28375	Tamil Nadu	N	18	24046.64	0	2164.2	2164.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284702	R	20-08-2019	19862	Tamil Nadu	N	18	16832.16	0	1514.89	1514.89	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284703	R	20-08-2019	24118	Tamil Nadu	N	18	20439	0	1839.51	1839.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284704	R	20-08-2019	15605	Tamil Nadu	N	18	13224.5	0	1190.21	1190.21	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284705	R	20-08-2019	28375	Tamil Nadu	N	18	24046.64	0	2164.2	2164.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284706	R	20-08-2019	19862	Tamil Nadu	N	18	16832.16	0	1514.89	1514.89	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284707	R	20-08-2019	24118	Tamil Nadu	N	18	20439	0	1839.51	1839.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284708	R	20-08-2019	15605	Tamil Nadu	N	18	13224.5	0	1190.21	1190.21	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284709	R	20-08-2019	28375	Tamil Nadu	N	18	24046.64	0	2164.2	2164.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284710	R	20-08-2019	19862	Tamil Nadu	N	18	16832.16	0	1514.89	1514.89	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284711	R	20-08-2019	24118	Tamil Nadu	N	18	20439	0	1839.51	1839.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284712	R	20-08-2019	15605	Tamil Nadu	N	18	13224.5	0	1190.21	1190.21	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284713	R	20-08-2019	28375	Tamil Nadu	N	18	24046.64	0	2164.2	2164.2	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284714	R	20-08-2019	85833	Tamil Nadu	N	18	72739.88	0	6546.59	6546.59	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284715	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284716	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284717	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284718	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284719	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284720	R	20-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284721	R	20-08-2019	39725	Tamil Nadu	N	18	33665.3	0	3029.88	3029.88	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284722	R	20-08-2019	45398	Tamil Nadu	N	18	38472.84	0	3462.56	3462.56	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284801	R	14-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284802	R	14-08-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284843	R	14-08-2019	1587709	Tamil Nadu	N	18	1345516.16	0	121096.45	121096.45	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284844	R	14-08-2019	763612	Tamil Nadu	N	18	647128.78	0	58241.59	58241.59	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284861	R	14-08-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284862	R	14-08-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284868	R	14-08-2019	1136456	Tamil Nadu	N	18	963098.34	0	86678.85	86678.85	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284870	R	14-08-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284915	R	14-08-2019	4495421	Tamil Nadu	N	18	3809678.74	0	342871.09	342871.09	0	Y	24-Sep-19	Aug-19	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284917	R	14-08-2019	4657319	Tamil Nadu	N	18	3946880.5	0	355219.25	355219.25	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	284923	R	14-08-2019	4013614	Tamil Nadu	N	18	3401367.74	0	306123.1	306123.1	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285017	R	14-08-2019	219901	Tamil Nadu	N	18	186356.78	0	16772.11	16772.11	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285019	R	14-08-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285021	R	14-08-2019	263881	Tamil Nadu	N	18	223627.94	0	20126.51	20126.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285022	R	14-08-2019	175921	Tamil Nadu	N	18	149085.62	0	13417.71	13417.71	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285024	R	14-08-2019	307861	Tamil Nadu	N	18	260899.08	0	23480.92	23480.92	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285027	R	14-08-2019	87960	Tamil Nadu	N	18	74542.32	0	6708.81	6708.81	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285144	R	27-08-2019	9896	Tamil Nadu	N	18	8386.42	0	754.78	754.78	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285145	R	27-08-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285146	R	27-08-2019	9896	Tamil Nadu	N	18	8386.42	0	754.78	754.78	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285164	R	28-08-2019	19862	Tamil Nadu	N	18	16832.16	0	1514.89	1514.89	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285165	R	28-08-2019	24118	Tamil Nadu	N	18	20439	0	1839.51	1839.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285167	R	27-08-2019	19862	Tamil Nadu	N	18	16832.16	0	1514.89	1514.89	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285168	R	29-08-2019	24118	Tamil Nadu	N	18	20439	0	1839.51	1839.51	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285191	R	29-08-2019	5567	Tamil Nadu	N	18	4717.86	0	424.61	424.61	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285195	R	27-08-2019	127499	Tamil Nadu	N	18	108050.04	0	9724.5	9724.5	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285196	R	27-08-2019	43980	Tamil Nadu	N	18	37271.16	0	3354.4	3354.4	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285222	R	29-08-2019	25977	Tamil Nadu	N	18	22014.36	0	1981.29	1981.29	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285223	R	29-08-2019	18555	Tamil Nadu	N	18	15724.54	0	1415.21	1415.21	0	Y	24-Sep-19	Aug-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	285239	R	29-08-2019	7422	Tamil Nadu	N	18	6289.82	0	566.08	566.08	0	Y	24-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2425	R	19-08-2019	2522732	Tamil Nadu	N	18	2137908	0	192411.72	192411.72	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	2426	R	19-08-2019	2523019	Tamil Nadu	N	18	2138151	0	192433.59	192433.59	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/025	R	19-08-2019	1958	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/026	R	19-08-2019	11028	Tamil Nadu	N	18	9346	0	841.14	841.14	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/027	R	19-08-2019	16213	Tamil Nadu	N	18	13740	0	1236.6	1236.6	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/028	R	19-08-2019	117595	Tamil Nadu	N	18	99657	0	8969.13	8969.13	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/029	R	19-08-2019	28287	Tamil Nadu	N	18	23972	0	2157.48	2157.48	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/030	R	19-08-2019	36152	Tamil Nadu	N	18	30637	0	2757.33	2757.33	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/031	R	19-08-2019	154789	Tamil Nadu	N	18	131177	0	11805.93	11805.93	0	Y	17-Sep-19	Aug-19	Y			
33AAACT8025H2Z1	THE INDIA FRUITS PRIVATE LIMITED	PV/032	R	19-08-2019	84920	Tamil Nadu	N	18	71966	0	6476.94	6476.94	0	Y	17-Sep-19	Aug-19	Y			
33ADOPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	33	R	09-08-2019	273074	Tamil Nadu	N	12	273074	0	16384.44	16384.44	0	Y	02-Sep-19	Aug-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/78	R	21-08-2019	221958	Tamil Nadu	N	18	188100	33858	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/79	R	21-08-2019	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	ACPL/2019-20/81	R	22-08-2019	208416	Tamil Nadu	N	18	176624	31792.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAWFS6444C1ZZ	SRRE MEENAKSHI AUTO SPARE	10894	R	06-08-2019	440	Tamil Nadu	N	28	343.76	0	48.13	48.13	0	Y	09-Sep-19	Aug-19	Y			
33ABHPV4993P1Z1N	KOUNDAPPAN VAITHIYALINGAM	84	R	25-07-2019	4674615	Tamil Nadu	N	18	3961538	0	356538.42	356538.42	0	Y	21-Sep-19	Aug-19	Y			
33ABHPV4993P1Z1N	KOUNDAPPAN VAITHIYALINGAM	85	R	25-07-2019	727220	Tamil Nadu	N	18	616288	0	55465.92	55465.92	0	Y	21-Sep-19	Aug-19	Y			
33ABHPV4993P1Z1N	KOUNDAPPAN VAITHIYALINGAM	S-03	R	01-08-2019	340533	Tamil Nadu	N	18	288587	0	25972.83	25972.83	0	Y	21-Sep-19	Aug-19	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	0233	R	07-08-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	26-Nov-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/ERE/CBES/001	R	16-08-2019	352850.68	Tamil Nadu	N	18	299026	0	26912.34	26912.34	0	Y	10-Sep-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/WC/KANCH/001	R	01-08-2019	1598272.24	Tamil Nadu	N	18	1354468	0	121902.12	121902.12	0	Y	10-Sep-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/WC/KANCH/002	R	08-08-2019	3769993.8	Tamil Nadu	N	18	3194910	0	287541.9	287541.9	0	Y	10-Sep-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/WC/KANCH/003	R	01-08-2019	1529473.52	Tamil Nadu	N	18	1296164	0	116654.76	116654.76	0	Y	10-Sep-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/WC/KANCH/004	R	01-08-2019	1435180.9	Tamil Nadu	N	18	1216255	0	109462.95	109462.95	0	Y	10-Sep-19	Aug-19	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	SCS/WC/TVR/001	R	16-08-2019	1117131.96	Tamil Nadu	N	18	946722	0	85204.98	85204.98	0	Y	10-Sep-19	Aug-19	Y			
33BJRPG3097G1Z0	GANESAN	071	R	14-08-2019	26921	Tamil Nadu	N	5	26921	0	673.03	673.03	0	Y	21-Sep-19	Aug-19	Y			01-Nov-19
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2951	R	05-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDRARAJ PRASAD	2952	R	06-08-2019	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	05-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2979	R	01-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2980	R	01-08-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2989	R	26-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2990	R	15-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2992	R	27-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	05-Nov-19	Aug-19	Y			
33BXIPP7789R1Z6	RAJ SOUNDARARAJ PRASAD	2999	R	29-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	05-Nov-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004182019	R	01-08-2019	1131615.28	Tamil Nadu	N	18	958996	0	86309.64	86309.64	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004222019	R	02-08-2019	24318550.48	Tamil Nadu	N	18	20608941.08	0	1854804.7	1854804.7	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004252019	R	02-08-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004292019	R	06-08-2019	5225825.18	Tamil Nadu	N	18	4428665.4	0	398579.89	398579.89	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004312019	R	06-08-2019	525100	Tamil Nadu	N	18	445000	0	40050	40050	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004322019	R	06-08-2019	525100	Tamil Nadu	N	18	445000	0	40050	40050	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004342019	R	07-08-2019	2834350.56	Tamil Nadu	N	18	2401992	0	216179.28	216179.28	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004372019	R	08-08-2019	525100	Tamil Nadu	N	18	445000	0	40050	40050	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004592019	R	14-08-2019	1522200	Tamil Nadu	N	18	1290000	0	116100	116100	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004602019	R	14-08-2019	1276524	Tamil Nadu	N	18	1081800	0	97362	97362	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004612019	R	14-08-2019	1126428	Tamil Nadu	N	18	954600	0	85914	85914	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004722019	R	16-08-2019	2796177.56	Tamil Nadu	N	18	2369642	0	213267.78	213267.78	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004822019	R	19-08-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004842019	R	20-08-2019	2301000	Tamil Nadu	N	18	1950000	0	175500	175500	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004852019	R	20-08-2019	3422000	Tamil Nadu	N	18	2900000	0	261000	261000	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004862019	R	20-08-2019	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004892019	R	20-08-2019	2624414.4	Tamil Nadu	N	18	2224080	0	200167.2	200167.2	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004902019	R	20-08-2019	95464106.3	Tamil Nadu	N	18	80901785	0	7281160.65	7281160.65	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004912019	R	20-08-2019	43068525	Tamil Nadu	N	18	36498750	0	3284887.5	3284887.5	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004982019	R	22-08-2019	162814.8	Tamil Nadu	N	18	137978.64	0	12418.08	12418.08	0	Y	13-Sep-19	Aug-19	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000004992019	R	22-08-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005002019	R	22-08-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005012019	R	22-08-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005022019	R	22-08-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005082019	R	23-08-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005142019	R	26-08-2019	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	13-Sep-19	Aug-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN33000005382019	R	30-08-2019	2033494	Tamil Nadu	N	18	1723300	0	155097	155097	0	Y	13-Sep-19	Aug-19	Y			
33ACMP50821M1ZE	GOPALSAMY SHANMUGAVEL	2	R	19-08-2019	104160	Tamil Nadu	N	12	93000	0	5580	5580	0	Y	30-Jan-20	Aug-19	Y			
33ABHPS2010G3Z3	Ramadoss Sivaprakasam	0120/19-20	R	01-08-2019	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	07-Sep-19	Aug-19	Y			
33CMDPS0852B1ZG	SUBRAMANIAN PALANIAPPAN	192	R	01-08-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	30-Dec-19	Aug-19	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA0014701	R	08-08-2019	266	Tamil Nadu	N	18	225.32	0	20.28	20.28	0	Y	06-Nov-19	Aug-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	10	R	30-08-2019	2936955	Tamil Nadu	N	18	2488945	0	224005.05	224005.05	0	Y	21-Sep-19	Aug-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	11	R	31-08-2019	2962012	Tamil Nadu	N	18	2510180	0	225916.2	225916.2	0	Y	21-Sep-19	Aug-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	8	R	01-08-2019	3885179	Tamil Nadu	N	18	3292525	0	296327.25	296327.25	0	Y	21-Sep-19	Aug-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	9	R	01-08-2019	4224900	Tamil Nadu	N	18	3580424	0	322238.16	322238.16	0	Y	21-Sep-19	Aug-19	Y			
33AAAC11438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900420	R	26-08-2019	94990	Tamil Nadu	N	18	80500	0	7245	7245	0	Y	12-Sep-19	Aug-19	Y			
33AAAC11438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1900421	R	26-08-2019	2548800	Tamil Nadu	N	18	2160000	0	194400	194400	0	Y	12-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	110	R	16-07-2019	102345	Tamil Nadu	N	18	86733	0	7805.97	7805.97	0	Y	20-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	113	R	14-08-2019	116376	Tamil Nadu	N	18	98624	0	8876.16	8876.16	0	Y	20-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	114	R	16-08-2019	277300	Tamil Nadu	N	18	235000	0	21150	21150	0	Y	20-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	115	R	16-08-2019	78121	Tamil Nadu	N	18	66204	0	5958.36	5958.36	0	Y	20-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	116	R	22-08-2019	174286	Tamil Nadu	N	18	147700	0	13293	13293	0	Y	20-Sep-19	Aug-19	Y			
33AIPPM3408B1ZM	SUBRAMANIAN MURUGAN	117	R	27-08-2019	300900	Tamil Nadu	N	18	255000	0	22950	22950	0	Y	20-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST109/19-20	R	02-08-2019	620542.83	Tamil Nadu	N	18	525883.75	0	47329.54	47329.54	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST110/19-20	R	02-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST111/19-20	R	02-08-2019	1241085.66	Tamil Nadu	N	18	1051767.5	0	94659.08	94659.08	0	Y	09-Sep-19	Aug-19	Y			

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33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST113/19-20	R	16-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST114/19-20	R	16-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST116/19-20	R	20-08-2019	28518.28	Tamil Nadu	N	18	24168.04	0	2175.12	2175.12	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST117/19-20	R	20-08-2019	28518.28	Tamil Nadu	N	18	24168.04	0	2175.12	2175.12	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST118/19-20	R	20-08-2019	14259.14	Tamil Nadu	N	18	12084.02	0	1087.56	1087.56	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST119/19-20	R	20-08-2019	56167.06	Tamil Nadu	N	18	47599.2	0	4283.93	4283.93	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST120/19-20	R	20-08-2019	56167.06	Tamil Nadu	N	18	47599.2	0	4283.93	4283.93	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST121/19-20	R	20-08-2019	28083.52	Tamil Nadu	N	18	23799.6	0	2141.96	2141.96	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST122/19-20	R	20-08-2019	81033.62	Tamil Nadu	N	18	68672.56	0	6180.53	6180.53	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST123/19-20	R	20-08-2019	81033.62	Tamil Nadu	N	18	68672.56	0	6180.53	6180.53	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST124/19-20	R	20-08-2019	40516.82	Tamil Nadu	N	18	34336.28	0	3090.27	3090.27	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST125/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST126/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST127/19-20	R	20-08-2019	34169.76	Tamil Nadu	N	18	28957.42	0	2606.17	2606.17	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST128/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST129/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST130/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST131/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST132/19-20	R	20-08-2019	68339.52	Tamil Nadu	N	18	57914.84	0	5212.34	5212.34	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST133/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST134/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST135/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST136/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST137/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			

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33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST138/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST139/19-20	R	20-08-2019	38430.1	Tamil Nadu	N	18	32567.88	0	2931.11	2931.11	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST140/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST141/19-20	R	20-08-2019	76860.2	Tamil Nadu	N	18	65135.76	0	5862.22	5862.22	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST142/19-20	R	20-08-2019	45037.98	Tamil Nadu	N	18	38167.78	0	3435.1	3435.1	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST143/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST144/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST145/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST146/19-20	R	20-08-2019	90075.96	Tamil Nadu	N	18	76335.56	0	6870.2	6870.2	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST147/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST148/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST149/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST150/19-20	R	28-08-2019	1862871.1	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	09-Sep-19	Aug-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST151/19-20	R	28-08-2019	2328588.88	Tamil Nadu	N	18	1973380.4	0	177604.24	177604.24	0	Y	09-Sep-19	Aug-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	C083	R	26-08-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	12-Dec-19	Aug-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/090	R	19-08-2019	477900	Tamil Nadu	N	18	405000	72900	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/096	R	23-08-2019	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/097	R	23-08-2019	286740	Tamil Nadu	N	18	243000	43740	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1920/099	R	27-08-2019	397955	Tamil Nadu	N	18	337250	60705	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAAFM0886A1ZT	MODERN TOOLS	A-5418	R	29-08-2019	153.4	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	09-Sep-19	Aug-19	Y			
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	33	R	13-08-2019	81007	Tamil Nadu	N	18	68650	0	6178.5	6178.5	0	Y	04-Sep-19	Aug-19	Y			
33BODPG7849M1ZJ	VELLU GANAPATHI	26/2019-20	R	16-08-2019	90343	Tamil Nadu	N	18	76562	0	6890.58	6890.58	0	Y	01-Oct-19	Aug-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	18	R	30-08-2019	610071	Tamil Nadu	N	5	581020	0	14525.5	14525.5	0	Y	26-Sep-19	Aug-19	Y			
33FRQPS7676G2ZV	JAYABAL SURESHKUMAR	107	R	07-08-2019	57199.22	Tamil Nadu	N	18	48473.92	0	4362.65	4362.65	0	Y	08-Sep-19	Aug-19	Y			
33FRQPS7676G2ZV	JAYABAL SURESHKUMAR	108	R	07-08-2019	64999.12	Tamil Nadu	N	18	55084	0	4957.56	4957.56	0	Y	08-Sep-19	Aug-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	104	R	08-08-2019	2814170	Tamil Nadu	N	18	2384890.2	0	214640.12	214640.12	0	Y	10-Sep-19	Aug-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	105	R	08-08-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	10-Sep-19	Aug-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	106	R	08-08-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	10-Sep-19	Aug-19	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	107	R	08-08-2019	1067075	Tamil Nadu	N	18	904300.7	0	81387.06	81387.06	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)								
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	108	R	27-08-2019	34096.1	Tamil Nadu	N	18	28895	0	2600.55	2600.55	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	109	R	27-08-2019	31795.1	Tamil Nadu	N	18	26945	0	2425.05	2425.05	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	110	R	27-08-2019	34638.9	Tamil Nadu	N	18	29355	0	2641.95	2641.95	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	111	R	27-08-2019	42503.6	Tamil Nadu	N	18	36020	0	3241.8	3241.8	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	112	R	27-08-2019	30438.3	Tamil Nadu	N	18	25795	0	2321.55	2321.55	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	113	R	27-08-2019	73983.06	Tamil Nadu	N	18	62697.5	0	5642.78	5642.78	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	114	R	27-08-2019	64610.9	Tamil Nadu	N	18	54755	0	4927.95	4927.95	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	115	R	27-08-2019	77334.26	Tamil Nadu	N	18	65537.5	0	5898.38	5898.38	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	116	R	27-08-2019	67124.3	Tamil Nadu	N	18	56885	0	5119.65	5119.65	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	117	R	27-08-2019	75222.06	Tamil Nadu	N	18	63747.5	0	5737.28	5737.28	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	118	R	27-08-2019	2814170	Tamil Nadu	N	18	2384890.2	0	214640.12	214640.12	0	Y	10-Sep-19	Aug-19	Y				
33AAFT1455E1Z	TAMIL NADU TRANSFORMERS	119	R	29-08-2019	833426	Tamil Nadu	N	18	706293.56	0	63566.42	63566.42	0	Y	10-Sep-19	Aug-19	Y				
33ABGFM148711Z3	MODERN CONSTRUCTION CHEMICALS	018	R	06-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	11-Dec-19	Aug-19	Y				
33AEBPJ30120Z20	MANIARANGAN JAYAVEL	GSYT/03/2019-20	R	20-08-2019	8280290	Tamil Nadu	N	18	7017195	0	631547.55	631547.55	0	Y	06-Sep-19	Aug-19	Y				
33AEXPJ4211P1Z2	VEMBAN JAYALAKSHMI	170	R	07-08-2019	9499	Tamil Nadu	N	18	8050	0	724.5	724.5	0	Y	11-Sep-19	Aug-19	Y				
33BTQP6379H1Z8	KESARAM BABULAL	293	R	06-08-2019	194	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	31-Dec-19	Aug-19	Y				
33ANSFG3750C1Z8	GUNASEELAN	CB161	R	16-08-2019	2897	Tamil Nadu	N	18	2455	0	220.95	220.95	0	Y	17-Jan-20	Aug-19	Y				
33AEFA5697F1ZG	ANNAMALAI STORES	INV-5635/19-20	R	22-08-2019	46791	Tamil Nadu	N	18	39653.19	0	3568.8	3568.8	0	Y	11-Sep-19	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	36	R	05-08-2019	63030	Tamil Nadu	N	18	53415.31	0	4807.38	4807.38	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	37	R	05-08-2019	31538	Tamil Nadu	N	18	26727.27	0	2405.45	2405.45	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	38	R	05-08-2019	69367	Tamil Nadu	N	18	58785.86	0	5290.73	5290.73	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	39	R	06-08-2019	59893	Tamil Nadu	N	18	50756.71	0	4568.1	4568.1	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	40	R	06-08-2019	45643	Tamil Nadu	N	18	38680	0	3481.2	3481.2	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	41	R	06-08-2019	45643	Tamil Nadu	N	18	38680.63	0	3481.26	3481.26	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	42	R	06-08-2019	60948	Tamil Nadu	N	18	51650.78	0	4648.57	4648.57	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	43	R	06-08-2019	83018	Tamil Nadu	N	18	70354.18	0	6331.88	6331.88	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	44	R	06-08-2019	86595	Tamil Nadu	N	18	73386.01	0	6604.74	6604.74	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	45	R	07-08-2019	57311	Tamil Nadu	N	18	48568.77	0	4371.19	4371.19	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	46	R	07-08-2019	88745	Tamil Nadu	N	18	75207.47	0	6768.67	6768.67	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	47	R	07-08-2019	33052	Tamil Nadu	N	18	28010.39	0	2520.94	2520.94	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	48	R	07-08-2019	85632	Tamil Nadu	N	18	72569.53	0	6531.26	6531.26	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	49	R	07-08-2019	65293	Tamil Nadu	N	18	55333.35	0	4980	4980	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	50	R	07-08-2019	39195	Tamil Nadu	N	18	33216.46	0	2989.48	2989.48	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	51	R	07-08-2019	65104	Tamil Nadu	N	18	55173.09	0	4965.58	4965.58	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	52	R	07-08-2019	36962	Tamil Nadu	N	18	31324.14	0	2819.17	2819.17	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	53	R	07-08-2019	73315	Tamil Nadu	N	18	62131.67	0	5591.85	5591.85	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	54	R	07-08-2019	64338	Tamil Nadu	N	18	54523.62	0	4907.13	4907.13	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	55	R	07-08-2019	80490	Tamil Nadu	N	18	68211.99	0	6139.08	6139.08	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	57	R	09-08-2019	63519	Tamil Nadu	N	18	53830.03	0	4844.7	4844.7	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	60	R	10-08-2019	24762	Tamil Nadu	N	18	20984.33	0	1888.59	1888.59	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	61	R	10-08-2019	23291	Tamil Nadu	N	18	19738.53	0	1776.47	1776.47	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	62	R	10-08-2019	38816	Tamil Nadu	N	18	32895.1	0	2960.56	2960.56	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	63	R	23-08-2019	13452	Tamil Nadu	N	18	11400	0	1026	1026	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	64	R	23-08-2019	20178	Tamil Nadu	N	18	17100	0	1539	1539	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	67	R	31-08-2019	48029	Tamil Nadu	N	18	40702.83	0	3663.25	3663.25	0	Y	24-Jun-20	Aug-19	Y				
33ANTPN0051A1ZG	NAGAMANICKAM	68	R	31-08-2019	9393	Tamil Nadu	N	18	7960.19	0	716.42	716.42	0	Y	24-Jun-20	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML6797	R	01-08-2019	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML6850	R	02-08-2019	105	Tamil Nadu	N	18	88.93	0	8	8	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7067	R	07-08-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7090	R	07-08-2019	780	Tamil Nadu	N	18	661.02	0	59.49	59.49	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7091	R	07-08-2019	310	Tamil Nadu	N	18	262.66	0	23.64	23.64	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7129	R	08-08-2019	210	Tamil Nadu	N	18	177.97	0	16.01	16.01	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7159	R	08-08-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7493	R	14-08-2019	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7610	R	16-08-2019	305	Tamil Nadu	N	18	258.47	0	23.26	23.26	0	Y	14-Sep-19	Aug-19	Y				
33ATQPA3220M1ZU	ANURATHA	ML7805	R	20-08-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	14-Sep-19	Aug-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATQPA3220M1ZU	ANURATHA	ML8294	R	28-08-2019	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	14-Sep-19	Aug-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8395	R	29-08-2019	810	Tamil Nadu	N	18	686.44	0	61.77	61.77	0	Y	14-Sep-19	Aug-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8410	R	29-08-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	14-Sep-19	Aug-19	Y			
33ATQPA3220M1ZU	ANURATHA	ML8447	R	30-08-2019	490	Tamil Nadu	N	18	415.58	0	37.4	37.4	0	Y	14-Sep-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	79/2018-19	R	11-02-2019	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	80/2018-19	R	11-02-2019	93456	Tamil Nadu	N	18	79200	0	7128	7128	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	88/2018-19	R	16-03-2019	77095.3	Tamil Nadu	N	18	65335	0	5880.15	5880.15	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	89/2018-19	R	16-03-2019	107958	Tamil Nadu	N	18	91490	0	8234.1	8234.1	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	90/2018-19	R	16-03-2019	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	96/2018-19	R	16-03-2019	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	97/2018-19	R	16-03-2019	67968	Tamil Nadu	N	18	57600	0	5184	5184	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/001/18-19	R	16-02-2019	45902	Tamil Nadu	N	18	38900	0	3501	3501	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/002/18-19	R	16-02-2019	50262.1	Tamil Nadu	N	18	42595	0	3833.55	3833.55	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/003/18-19	R	16-02-2019	50091	Tamil Nadu	N	18	42450	0	3820.5	3820.5	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/004/18-19	R	16-02-2019	69820.6	Tamil Nadu	N	18	59170	0	5325.3	5325.3	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/005/18-19	R	16-02-2019	58451.3	Tamil Nadu	N	18	49535	0	4458.15	4458.15	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/006/18-19	R	16-02-2019	62134.08	Tamil Nadu	N	18	52656	0	4739.04	4739.04	0	Y	25-Nov-19	Aug-19	Y			
33AAKFJ0263A1ZZ	JAMMAR INTERNATIONAL	TVL/007/18-19	R	16-02-2019	41066.36	Tamil Nadu	N	18	34802	0	3132.18	3132.18	0	Y	25-Nov-19	Aug-19	Y			
33ABFFS0938P2ZR	SS ENGINEERING	34	R	08-08-2019	231280	Tamil Nadu	N	18	196000	0	17640	17640	0	Y	24-Sep-19	Aug-19	Y			
33AGKPD1885E2ZL	BALLU DORAISWAMY	48242	R	28-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Sep-19	Aug-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5268	R	10-08-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Nov-19	Aug-19	Y			
33AKFPD7563E1ZF	BHERARAM JIYARAM DEVASI	C5273	R	12-08-2019	315	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	09-Nov-19	Aug-19	Y			
29ADLPR8893G1ZK	DODDABALLAPUR RANGANNA	115	R	06-08-2019	14868	Tamil Nadu	N	18	12600	2268	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006555	R	31-08-2019	76105.28	Tamil Nadu	N	18	64496	11609.28	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006558	R	31-08-2019	113288.26	Tamil Nadu	N	18	96007	17281.26	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006561	R	31-08-2019	1924877.68	Tamil Nadu	N	18	1631252.27	293625.41	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006562	R	31-08-2019	5149482.24	Tamil Nadu	N	18	4363968	785514.24	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	553006568	R	31-08-2019	399434.72	Tamil Nadu	N	18	338504	60930.72	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1047840	R	07-08-2019	19154.02	Tamil Nadu	N	12	17101.8	2052.22	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1047842	R	07-08-2019	44807.62	Tamil Nadu	N	12	40006.8	4800.82	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1047843	R	09-08-2019	181417.92	Tamil Nadu	N	18	153744	27673.92	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1047871	R	22-08-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	10-Sep-19	Aug-19	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3036228	R	16-08-2019	1616994.12	Tamil Nadu	N	18	1370334	246660.12	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	CASH-999	R	02-08-2019	861	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	25-Nov-19	Aug-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	25	R	19-08-2019	1997	Tamil Nadu	N	28	1560	0	218.4	218.4	0	Y	02-Oct-19	Aug-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	27	R	21-08-2019	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	02-Oct-19	Aug-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	27A	R	29-08-2019	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	02-Oct-19	Aug-19	Y			
33CCNPS9797R1Z0	SELVAKUMAR	SE/TTPS/26	R	20-08-2019	34563	Tamil Nadu	N	18	29291	0	2636.19	2636.19	0	Y	02-Oct-19	Aug-19	Y			
33BHGPS1371G1ZF	Manickam Selvakumar	1168	R	29-08-2019	802.16	Tamil Nadu	N	18	679.8	0	61.18	61.18	0	Y	31-Dec-19	Aug-19	Y			
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1908260091009173	R	26-08-2019	53	Tamil Nadu	N	18	45	0	4	4	0	Y	09-Oct-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	100	R	20-08-2019	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	101	R	30-08-2019	2123905.6	Tamil Nadu	N	18	1799920	0	161992.8	161992.8	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	81	R	04-08-2019	436779.36	Tamil Nadu	N	18	370152	0	33313.68	33313.68	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	82	R	04-08-2019	890317.08	Tamil Nadu	N	18	754506	0	67905.54	67905.54	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	83	R	05-08-2019	296593	Tamil Nadu	N	18	251350	0	22621.5	22621.5	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	84	R	05-08-2019	296593	Tamil Nadu	N	18	251350	0	22621.5	22621.5	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	85	R	06-08-2019	296593	Tamil Nadu	N	18	251350	0	22621.5	22621.5	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	86	R	06-08-2019	296593	Tamil Nadu	N	18	251350	0	22621.5	22621.5	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	87	R	06-08-2019	296593	Tamil Nadu	N	18	251350	0	22621.5	22621.5	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	88	R	08-08-2019	998867.06	Tamil Nadu	N	18	846497.5	0	76184.78	76184.78	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	89	R	12-08-2019	999932	Tamil Nadu	N	18	847400	0	76266	76266	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	90	R	13-08-2019	999429.32	Tamil Nadu	N	18	846974	0	76227.66	76227.66	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	91	R	15-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	92	R	15-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	93	R	15-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	94	R	17-08-2019	298997.26	Tamil Nadu	N	18	253387.5	0	22804.88	22804.88	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	95	R	19-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	96	R	19-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	97	R	19-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	98	R	19-08-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	17-Oct-19	Aug-19	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	99	R	20-08-2019	945699.2	Tamil Nadu	N	18	801440	0	72129.6	72129.6	0	Y	17-Oct-19	Aug-19	Y			
33AADFB8697F1ZA	BOMBAY TOOLS AGENCY	2711	R	26-08-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	21-Nov-19	Aug-19	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN016NCC006551920	R	29-08-2019	482831	Tamil Nadu	N	18	409179	0	36826	36826	0	Y	13-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	35	R	08-08-2019	89870.57	Tamil Nadu	N	18	76161.5	0	6854.54	6854.54	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	36	R	08-08-2019	98375.42	Tamil Nadu	N	18	83369	0	7503.21	7503.21	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	37	R	08-08-2019	85041.42	Tamil Nadu	N	18	72069	0	6486.21	6486.21	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	38	R	08-08-2019	102204.52	Tamil Nadu	N	18	86614	0	7795.26	7795.26	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	39	R	08-08-2019	92673.07	Tamil Nadu	N	18	78536.5	0	7068.28	7068.28	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	40	R	08-08-2019	79519.02	Tamil Nadu	N	18	67389	0	6065.01	6065.01	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	41	R	08-08-2019	68365.07	Tamil Nadu	N	18	57936.5	0	5214.28	5214.28	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	42	R	08-08-2019	73993.67	Tamil Nadu	N	18	62706.5	0	5643.58	5643.58	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	43	R	08-08-2019	77433.37	Tamil Nadu	N	18	65621.5	0	5905.94	5905.94	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	44	R	08-08-2019	86191.92	Tamil Nadu	N	18	73044	0	6573.96	6573.96	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	45/19-20	R	12-08-2019	477900	Tamil Nadu	N	18	405000	0	36450	36450	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	46/19-20	R	12-08-2019	434889	Tamil Nadu	N	18	368550	0	33169.5	33169.5	0	Y	27-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	47	R	20-08-2019	63378.98	Tamil Nadu	N	18	53711	0	4833.99	4833.99	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	48	R	20-08-2019	57894.93	Tamil Nadu	N	18	49063.5	0	4415.72	4415.72	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	49	R	20-08-2019	54877.08	Tamil Nadu	N	18	46506	0	4185.54	4185.54	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	50	R	20-08-2019	58977.58	Tamil Nadu	N	18	49981	0	4498.29	4498.29	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	51	R	20-08-2019	56900.78	Tamil Nadu	N	18	48221	0	4339.89	4339.89	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	52	R	20-08-2019	56142.63	Tamil Nadu	N	18	47578.5	0	4282.06	4282.06	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	53	R	20-08-2019	52853.38	Tamil Nadu	N	18	44791	0	4031.19	4031.19	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	54	R	20-08-2019	50316.38	Tamil Nadu	N	18	42641	0	3837.69	3837.69	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	55	R	20-08-2019	47024.18	Tamil Nadu	N	18	39851	0	3586.59	3586.59	0	Y	27-Sep-19	Aug-19	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	56	R	20-08-2019	40649.23	Tamil Nadu	N	18	34448.5	0	3100.36	3100.36	0	Y	27-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	41/2018-19	R	13-03-2019	249107	Tamil Nadu	N	18	211108	0	18999.72	18999.72	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	42/2018-19	R	15-03-2019	248231	Tamil Nadu	N	18	210365	0	18932.85	18932.85	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	43/2018-19	R	18-03-2019	247057	Tamil Nadu	N	18	209370	0	18843.3	18843.3	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	44/2018-19	R	18-03-2019	32155	Tamil Nadu	N	18	27250	0	2452.5	2452.5	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	45/2018-19	R	26-03-2019	370278	Tamil Nadu	N	18	313795	0	28241.55	28241.55	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	01/2019-20	R	05-04-2019	114619	Tamil Nadu	N	18	97135	0	8742.15	8742.15	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	02/2019-20	R	05-04-2019	117386	Tamil Nadu	N	18	99480	0	8953.2	8953.2	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	03/2019-20	R	05-04-2019	115434	Tamil Nadu	N	18	97825	0	8804.25	8804.25	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	04/2019-20	R	05-04-2019	115239	Tamil Nadu	N	18	97660	0	8789.4	8789.4	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	05/2019-20	R	05-04-2019	99159	Tamil Nadu	N	18	84033	0	7562.97	7562.97	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	06/2019-20	R	16-04-2019	1567052	Tamil Nadu	N	18	1328010	0	119520.9	119520.9	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	07/2019-20	R	08-05-2019	73131	Tamil Nadu	N	18	61975	0	5577.75	5577.75	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	08/2019-20	R	08-05-2019	75644	Tamil Nadu	N	18	64105	0	5769.45	5769.45	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	09/2019-20	R	08-05-2019	73909	Tamil Nadu	N	18	62635	0	5637.15	5637.15	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	10/2019-20	R	08-05-2019	72670	Tamil Nadu	N	18	61585	0	5542.65	5542.65	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	11/2019-20	R	08-05-2019	71986	Tamil Nadu	N	18	61005	0	5490.45	5490.45	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	12/2019-20	R	08-05-2019	71986	Tamil Nadu	N	18	61005	0	5490.45	5490.45	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	13/2019-20	R	28-05-2019	79187	Tamil Nadu	N	18	67108	0	6039.72	6039.72	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	14/2019-20	R	28-05-2019	117912	Tamil Nadu	N	18	99925	0	8993.25	8993.25	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	15/2019-20	R	28-05-2019	117929	Tamil Nadu	N	18	99940	0	8994.6	8994.6	0	Y	24-Sep-19	Aug-19	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	16/2019-20	R	30-05-2019	1456415	Tamil Nadu	N	18	1234250	0	111082.5	111082.5	0	Y	24-Sep-19	Aug-19	Y			
27AAACD0722H1Z4	DETRIV INSTRUMENTATION & ELECTRONICS LIMITED	1920EXI017-00234	R	22-08-2019	124247.63	Tamil Nadu	N	18	105294.6	18953.03	0	0	0	Y	07-Sep-19	Aug-19	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	2030	R	20-08-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	01-Nov-19	Aug-19	Y			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1701	R	10-08-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1703	R	10-08-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Sep-19	Aug-19	Y			

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29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1704	R	10-08-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1723	R	10-08-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1724	R	10-08-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1888	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1890	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1891	R	23-08-2019	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1892	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1893	R	23-08-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1894	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1895	R	23-08-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1904	R	23-08-2019	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1905	R	23-08-2019	341810	Tamil Nadu	N	18	289670	52140	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1906	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1907	R	23-08-2019	23836	Tamil Nadu	N	18	20200	3636	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1925	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1926	R	23-08-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1927	R	23-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1928	R	23-08-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1954	R	24-08-2019	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1975	R	24-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1976	R	24-08-2019	140952	Tamil Nadu	N	18	119450	21502	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1977	R	24-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1978	R	24-08-2019	174828	Tamil Nadu	N	18	148160	26668	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1979	R	24-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1980	R	24-08-2019	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1981	R	24-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1982	R	24-08-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1983	R	24-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1984	R	24-08-2019	51920	Tamil Nadu	N	18	44000	7920	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2089	R	29-08-2019	128738	Tamil Nadu	N	18	109100	19638	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2149	R	29-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2150	R	29-08-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2151	R	29-08-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2152	R	29-08-2019	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	10-Sep-19	Aug-19	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2157	R	29-08-2019	127736	Tamil Nadu	N	18	108250	19486	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	2166	R	30-08-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAQFB4730Q1Z0	BHARAT DISTRIBUTORS	BDINV/1744/19-20	R	19-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	21-Sep-19	Aug-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	001	R	22-07-2019	111498	Tamil Nadu	N	18	94490	0	8504.1	8504.1	0	Y	11-Sep-19	Aug-19	Y			
33IPAPK3289C1Z0	GOVINTHAN KIRUSHNAN	002	R	30-08-2019	99869	Tamil Nadu	N	18	84635	0	7617.15	7617.15	0	Y	11-Sep-19	Aug-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-20-0126	R	08-08-2019	799834.68	Tamil Nadu	N	18	677826	122008.68	0	0	0	Y	19-Oct-19	Aug-19	Y			
08AABCC7015R1ZB	CYFUTURE INDIA PRIVATE LIMITED	JPR-19-20-0127	R	08-08-2019	1090670.46	Tamil Nadu	N	18	924297	166373.46	0	0	0	Y	19-Oct-19	Aug-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	18	R	12-08-2019	3978070	Tamil Nadu	N	18	3371246	0	303412	303412	0	Y	07-Sep-19	Aug-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV19	R	31-08-2019	69373	Tamil Nadu	N	18	58791	0	5291	5291	0	Y	07-Sep-19	Aug-19	Y			
33AAACH7775E1ZM	H M ALUMINIUM ALLOYS PRIVATE LIMITED	PV20	R	31-08-2019	323146	Tamil Nadu	N	18	273852	0	24647	24647	0	Y	07-Sep-19	Aug-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	3	R	17-08-2019	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	27-Sep-19	Aug-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	4	R	22-08-2019	402014	Tamil Nadu	N	18	340690	0	30662.1	30662.1	0	Y	27-Sep-19	Aug-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	5	R	22-08-2019	230690	Tamil Nadu	N	18	195500	0	17595	17595	0	Y	27-Sep-19	Aug-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	6	R	30-08-2019	140735	Tamil Nadu	N	18	119267	0	10734.03	10734.03	0	Y	27-Sep-19	Aug-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	7	R	30-08-2019	72238	Tamil Nadu	N	18	61218	0	5509.62	5509.62	0	Y	27-Sep-19	Aug-19	Y			
33AHDPD1734E1Z3	DAVID SOLOMON DAVIDSON	543	R	19-08-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	14-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170145528	R	02-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170145529	R	02-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146102	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146272	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146819	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146820	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146821	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146822	R	02-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146825	R	03-08-2019	7044600	Tamil Nadu	N	18	5970000	1074600	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170146826	R	03-08-2019	3522300	Tamil Nadu	N	18	2985000	537300	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156201	R	20-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156202	R	20-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156203	R	20-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156204	R	20-08-2019	871005	Tamil Nadu	N	18	738140	132865.2	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156216	R	21-08-2019	4891029	Tamil Nadu	N	18	4144940	746089.2	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156217	R	21-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170156338	R	21-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157123	R	22-08-2019	1943012	Tamil Nadu	N	18	1646620	296391.6	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157124	R	22-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157125	R	22-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157126	R	22-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157131	R	22-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157132	R	22-08-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157150	R	23-08-2019	2345014	Tamil Nadu	N	18	1987300	357714	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157151	R	23-08-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170157152	R	23-08-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170161801	R	28-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170161802	R	28-08-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170161803	R	28-08-2019	6700040	Tamil Nadu	N	18	5678000	1022040	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170161804	R	28-08-2019	3350020	Tamil Nadu	N	18	2839000	511020	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170163697	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170163700	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170163821	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170164024	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165535	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
29AAACL0140P5ZB	LARSEN & TOUBRO LIMITED	1170165536	R	31-08-2019	8999978	Tamil Nadu	N	18	7627100	1372878	0	0	0	Y	09-Sep-19	Aug-19	Y			
33AACFB8975H1ZA	BALAJI ENTERPRISES	529	R	09-08-2019	466100	Tamil Nadu	N	18	395000	0	35550	35550	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1190/2019-20	R	02-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1191/2019-20	R	02-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1192/2019-20	R	02-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1193/2019-20	R	02-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1194/2019-20	R	02-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1195/2019-20	R	02-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1196/2019-20	R	02-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1197/2019-20	R	02-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1199/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1200/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1201/2019-20	R	02-08-2019	1804.22	Tamil Nadu	N	18	1529	275.22	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1204/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1205/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1206/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1207/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1209/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1210/2019-20	R	02-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1212/2019-20	R	03-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1216/2019-20	R	04-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1217/2019-20	R	04-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1218/2019-20	R	04-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1219/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1220/2019-20	R	04-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1221/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1223/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1224/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1225/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1226/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1227/2019-20	R	04-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1228/2019-20	R	05-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1229/2019-20	R	05-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1232/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1233/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1234/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1235/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1236/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1237/2019-20	R	06-08-2019	151040	Tamil Nadu	N	18	128000	23040	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1238/2019-20	R	06-08-2019	151040	Tamil Nadu	N	18	128000	23040	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1239/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1240/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1241/2019-20	R	06-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1243/2019-20	R	06-08-2019	151040	Tamil Nadu	N	18	128000	23040	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1244/2019-20	R	06-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1245/2019-20	R	07-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1246/2019-20	R	07-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1248/2019-20	R	07-08-2019	163963.36	Tamil Nadu	N	18	138952	25011.36	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1249/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1250/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1251/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1252/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1253/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1254/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1255/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1256/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1257/2019-20	R	08-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1258/2019-20	R	08-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1259/2019-20	R	08-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1260/2019-20	R	08-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1261/2019-20	R	09-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1262/2019-20	R	09-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1263/2019-20	R	09-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1264/2019-20	R	09-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1265/2019-20	R	09-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1266/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1267/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1268/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1269/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1270/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1271/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1272/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1273/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1274/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1275/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1276/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1277/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1278/2019-20	R	10-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1282/2019-20	R	11-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1283/2019-20	R	11-08-2019	151040	Tamil Nadu	N	18	128000	23040	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1285/2019-20	R	12-08-2019	172543.14	Tamil Nadu	N	18	146223	26320.14	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1286/2019-20	R	12-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1287/2019-20	R	13-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1288/2019-20	R	13-08-2019	11179.32	Tamil Nadu	N	18	9474	1705.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1289/2019-20	R	13-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1290/2019-20	R	13-08-2019	11179.32	Tamil Nadu	N	18	9474	1705.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1291/2019-20	R	13-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1292/2019-20	R	13-08-2019	180422	Tamil Nadu	N	18	152900	27522	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1293/2019-20	R	14-08-2019	167689.8	Tamil Nadu	N	18	142110	25579.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1294/2019-20	R	14-08-2019	18632.2	Tamil Nadu	N	18	15790	2842.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1295/2019-20	R	14-08-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1296/2019-20	R	14-08-2019	37264.4	Tamil Nadu	N	18	31580	5684.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1297/2019-20	R	14-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1298/2019-20	R	14-08-2019	55896.6	Tamil Nadu	N	18	47370	8526.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1299/2019-20	R	14-08-2019	111793.2	Tamil Nadu	N	18	94740	17053.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1300/2019-20	R	14-08-2019	74528.8	Tamil Nadu	N	18	63160	11368.8	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1301/2019-20	R	14-08-2019	93161	Tamil Nadu	N	18	78950	14211	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1302/2019-20	R	14-08-2019	93161	Tamil Nadu	N	18	78950	14211	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1303/2019-20	R	14-08-2019	74528.8	Tamil Nadu	N	18	63160	11368.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1304/2019-20	R	14-08-2019	111793.2	Tamil Nadu	N	18	94740	17053.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1305/2019-20	R	14-08-2019	55896.6	Tamil Nadu	N	18	47370	8526.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1306/2019-20	R	14-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1307/2019-20	R	14-08-2019	37264.4	Tamil Nadu	N	18	31580	5684.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1308/2019-20	R	14-08-2019	167689.8	Tamil Nadu	N	18	142110	25579.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1309/2019-20	R	14-08-2019	167689.8	Tamil Nadu	N	18	142110	25579.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1310/2019-20	R	14-08-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1311/2019-20	R	14-08-2019	18632.2	Tamil Nadu	N	18	15790	2842.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1312/2019-20	R	14-08-2019	133399	Tamil Nadu	N	18	113050	20349	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1314/2019-20	R	16-08-2019	18632.2	Tamil Nadu	N	18	15790	2842.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1315/2019-20	R	16-08-2019	139741.5	Tamil Nadu	N	18	118425	21316.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1316/2019-20	R	16-08-2019	46580.5	Tamil Nadu	N	18	39475	7105.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1317/2019-20	R	16-08-2019	111793.2	Tamil Nadu	N	18	94740	17053.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1318/2019-20	R	16-08-2019	74528.8	Tamil Nadu	N	18	63160	11368.8	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1319/2019-20	R	16-08-2019	83844.9	Tamil Nadu	N	18	71055	12789.9	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1320/2019-20	R	16-08-2019	102477.1	Tamil Nadu	N	18	86845	15632.1	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1321/2019-20	R	16-08-2019	55896.6	Tamil Nadu	N	18	47370	8526.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1322/2019-20	R	16-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1323/2019-20	R	16-08-2019	27948.3	Tamil Nadu	N	18	23685	4263.3	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1324/2019-20	R	16-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1325/2019-20	R	16-08-2019	18632.2	Tamil Nadu	N	18	15790	2842.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1326/2019-20	R	16-08-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1327/2019-20	R	16-08-2019	167689.8	Tamil Nadu	N	18	142110	25579.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1328/2019-20	R	16-08-2019	37264.4	Tamil Nadu	N	18	31580	5684.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1329/2019-20	R	16-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1330/2019-20	R	16-08-2019	55896.6	Tamil Nadu	N	18	47370	8526.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1331/2019-20	R	16-08-2019	111793.2	Tamil Nadu	N	18	94740	17053.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1332/2019-20	R	16-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1333/2019-20	R	17-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1334/2019-20	R	17-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1335/2019-20	R	17-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1336/2019-20	R	17-08-2019	93161	Tamil Nadu	N	18	78950	14211	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1337/2019-20	R	17-08-2019	74528.8	Tamil Nadu	N	18	63160	11368.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1339/2019-20	R	17-08-2019	74528.8	Tamil Nadu	N	18	63160	11368.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1340/2019-20	R	17-08-2019	93161	Tamil Nadu	N	18	78950	14211	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1341/2019-20	R	17-08-2019	111793.2	Tamil Nadu	N	18	94740	17053.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1342/2019-20	R	17-08-2019	55896.6	Tamil Nadu	N	18	47370	8526.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1343/2019-20	R	17-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1344/2019-20	R	17-08-2019	37264.4	Tamil Nadu	N	18	31580	5684.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1345/2019-20	R	17-08-2019	149057.6	Tamil Nadu	N	18	126320	22737.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1346/2019-20	R	17-08-2019	18632.2	Tamil Nadu	N	18	15790	2842.2	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1347/2019-20	R	17-08-2019	167689.8	Tamil Nadu	N	18	142110	25579.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1348/2019-20	R	17-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1349/2019-20	R	17-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1350/2019-20	R	18-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1351/2019-20	R	18-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1352/2019-20	R	18-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1353/2019-20	R	18-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1354/2019-20	R	18-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1355/2019-20	R	18-08-2019	181720	Tamil Nadu	N	18	154000	27720	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1356/2019-20	R	18-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1357/2019-20	R	18-08-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1358/2019-20	R	18-08-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1359/2019-20	R	19-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1360/2019-20	R	19-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1361/2019-20	R	19-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1362/2019-20	R	19-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1363/2019-20	R	19-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1364/2019-20	R	19-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1365/2019-20	R	19-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1366/2019-20	R	19-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1367/2019-20	R	19-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1368/2019-20	R	20-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1369/2019-20	R	20-08-2019	200098.5	Tamil Nadu	N	18	169575	30523.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1370/2019-20	R	20-08-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1371/2019-20	R	20-08-2019	95285	Tamil Nadu	N	18	80750	14535	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1372/2019-20	R	20-08-2019	83844.9	Tamil Nadu	N	18	71055	12789.9	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1373/2019-20	R	20-08-2019	83844.9	Tamil Nadu	N	18	71055	12789.9	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1374/2019-20	R	20-08-2019	37264.4	Tamil Nadu	N	18	31580	5684.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1375/2019-20	R	20-08-2019	130425.4	Tamil Nadu	N	18	110530	19895.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1376/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1377/2019-20	R	20-08-2019	190570	Tamil Nadu	N	18	161500	29070	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1378/2019-20	R	20-08-2019	9316.1	Tamil Nadu	N	18	7895	1421.1	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1379/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1380/2019-20	R	20-08-2019	9316.1	Tamil Nadu	N	18	7895	1421.1	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1381/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1382/2019-20	R	20-08-2019	9316.1	Tamil Nadu	N	18	7895	1421.1	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1383/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1384/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1385/2019-20	R	20-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1386/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1387/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1388/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1389/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1390/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1391/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1393/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1395/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1396/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1397/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1398/2019-20	R	21-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1399/2019-20	R	22-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1400/2019-20	R	22-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1401/2019-20	R	22-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1402/2019-20	R	22-08-2019	158373.7	Tamil Nadu	N	18	134215	24158.7	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1403/2019-20	R	22-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1404/2019-20	R	22-08-2019	44816.4	Tamil Nadu	N	18	37980	6836.4	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1405/2019-20	R	22-08-2019	125485.92	Tamil Nadu	N	18	106344	19141.92	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1406/2019-20	R	22-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1407/2019-20	R	22-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1408/2019-20	R	22-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1409/2019-20	R	22-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1410/2019-20	R	23-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1411/2019-20	R	23-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1412/2019-20	R	23-08-2019	101952	Tamil Nadu	N	18	86400	15552	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1413/2019-20	R	23-08-2019	60416	Tamil Nadu	N	18	51200	9216	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1414/2019-20	R	23-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1415/2019-20	R	23-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1416/2019-20	R	23-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1417/2019-20	R	23-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1418/2019-20	R	23-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1419/2019-20	R	23-08-2019	168061.5	Tamil Nadu	N	18	142425	25636.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1420/2019-20	R	23-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1424/2019-20	R	24-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1425/2019-20	R	24-08-2019	158592	Tamil Nadu	N	18	134400	24192	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1429/2019-20	R	24-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1430/2019-20	R	24-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1431/2019-20	R	24-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1432/2019-20	R	24-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1433/2019-20	R	24-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1434/2019-20	R	24-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1435/2019-20	R	25-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1436/2019-20	R	25-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1437/2019-20	R	25-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1438/2019-20	R	25-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1439/2019-20	R	25-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1440/2019-20	R	26-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1441/2019-20	R	26-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1442/2019-20	R	26-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1443/2019-20	R	26-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1446/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1447/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1448/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1449/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1452/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1453/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1454/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1455/2019-20	R	27-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1456/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1457/2019-20	R	27-08-2019	162266.52	Tamil Nadu	N	18	137514	24752.52	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1458/2019-20	R	27-08-2019	164153.34	Tamil Nadu	N	18	139113	25040.34	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1459/2019-20	R	27-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1460/2019-20	R	28-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1462/2019-20	R	28-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1463/2019-20	R	28-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1466/2019-20	R	29-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1467/2019-20	R	29-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1468/2019-20	R	29-08-2019	166040.16	Tamil Nadu	N	18	140712	25328.16	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1470/2019-20	R	29-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1472/2019-20	R	29-08-2019	170302.32	Tamil Nadu	N	18	144324	25978.32	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1473/2019-20	R	29-08-2019	120832	Tamil Nadu	N	18	102400	18432	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1474/2019-20	R	29-08-2019	41536	Tamil Nadu	N	18	35200	6336	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1476/2019-20	R	29-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1477/2019-20	R	29-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1478/2019-20	R	29-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1479/2019-20	R	29-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1481/2019-20	R	29-08-2019	162368	Tamil Nadu	N	18	137600	24768	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1482/2019-20	R	30-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1483/2019-20	R	30-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1484/2019-20	R	30-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1485/2019-20	R	30-08-2019	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1486/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1488/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1489/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1491/2019-20	R	31-08-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1492/2019-20	R	31-08-2019	168751.8	Tamil Nadu	N	18	143010	25741.8	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1493/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1494/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1495/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1496/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1497/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1500/2019-20	R	31-08-2019	165001.76	Tamil Nadu	N	18	139832	25169.76	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1501/2019-20	R	31-08-2019	116251.24	Tamil Nadu	N	18	98518	17733.24	0	0	0	Y	10-Sep-19	Aug-19	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1502/2019-20	R	31-08-2019	48750.52	Tamil Nadu	N	18	41314	7436.52	0	0	0	Y	10-Sep-19	Aug-19	Y			
33ADGFS7219C1ZA	SHANMUGA AGENCIES	3243	R	08-08-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	17-Jan-20	Aug-19	Y			
33ADGFS7219C1ZA	SHANMUGA AGENCIES	3669	R	28-08-2019	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	17-Jan-20	Aug-19	Y			
33AAGA50462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1451	R	08-08-2019	2996	Tamil Nadu	N	12	2675	0	161	161	0	Y	24-Dec-19	Aug-19	Y			
33AAGA50462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1463	R	27-08-2019	2994	Tamil Nadu	N	12	2673	0	160	160	0	Y	24-Dec-19	Aug-19	Y			
33AAGA50462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	1492	R	27-08-2019	997	Tamil Nadu	N	12	890	0	53	53	0	Y	24-Dec-19	Aug-19	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/05/19-20	R	30-08-2019	259212.96	Tamil Nadu	N	18	219672	0	19770.48	19770.48	0	Y	25-Oct-19	Aug-19	Y			
37AAALV0035C1ZE	VISAKHAPATNAM PORT TRUST	MISC190003513	R	27-08-2019	2800432.64	Tamil Nadu	N	18	2373248	427184.64	0	0	0	Y	10-Sep-19	Aug-19	Y			
33ABLF59969C2ZN	SRI GURU CONSTRUCTIONS	004	R	29-08-2019	97576	Tamil Nadu	N	18	82692	0	7442.28	7442.28	0	Y	21-Sep-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	100	R	29-08-2019	55267.07	Tamil Nadu	N	18	46836.5	0	4215.29	4215.29	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	101	R	29-08-2019	54983.28	Tamil Nadu	N	18	46596	0	4193.64	4193.64	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	102	R	29-08-2019	61337.58	Tamil Nadu	N	18	51981	0	4678.29	4678.29	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	103	R	29-08-2019	53498.25	Tamil Nadu	N	18	45337.5	0	4080.38	4080.38	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	104	R	29-08-2019	56777.47	Tamil Nadu	N	18	48116.5	0	4330.48	4330.48	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	105	R	29-08-2019	57556.27	Tamil Nadu	N	18	48776.5	0	4389.89	4389.89	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	106	R	29-08-2019	56945.62	Tamil Nadu	N	18	48259	0	4343.31	4343.31	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	107	R	29-08-2019	70682	Tamil Nadu	N	18	59900	0	5391	5391	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	70	R	03-08-2019	99802.51	Tamil Nadu	N	18	84578.4	0	7612.06	7612.06	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	73	R	06-08-2019	40730.36	Tamil Nadu	N	18	34517.25	0	3106.55	3106.55	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	74	R	06-08-2019	84087.69	Tamil Nadu	N	18	71260.75	0	6413.47	6413.47	0	Y	18-Nov-19	Aug-19	Y			

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33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	75	R	06-08-2019	95989.46	Tamil Nadu	N	18	81347	0	7321.23	7321.23	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	76	R	06-08-2019	74501.96	Tamil Nadu	N	18	63137.25	0	5682.35	5682.35	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	77	R	06-08-2019	71905.96	Tamil Nadu	N	18	60937.25	0	5484.35	5484.35	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	78	R	06-08-2019	109139.38	Tamil Nadu	N	18	92491	0	8324.19	8324.19	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	79	R	06-08-2019	119675.01	Tamil Nadu	N	18	101419.5	0	9127.76	9127.76	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	80	R	06-08-2019	93089.61	Tamil Nadu	N	18	78889.5	0	7100.06	7100.06	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	81	R	06-08-2019	74407.56	Tamil Nadu	N	18	63057.25	0	5675.15	5675.15	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	82	R	06-08-2019	176871.38	Tamil Nadu	N	18	149891	0	13490.19	13490.19	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	88	R	29-08-2019	54465.26	Tamil Nadu	N	18	46157	0	4154.13	4154.13	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	89	R	29-08-2019	58641.28	Tamil Nadu	N	18	49696	0	4472.64	4472.64	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	90	R	29-08-2019	57831.8	Tamil Nadu	N	18	49010	0	4410.9	4410.9	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	91	R	29-08-2019	64175.48	Tamil Nadu	N	18	54386	0	4894.74	4894.74	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	92	R	29-08-2019	53041	Tamil Nadu	N	18	44950	0	4045.5	4045.5	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	93	R	29-08-2019	58334.48	Tamil Nadu	N	18	49436	0	4449.24	4449.24	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	94	R	29-08-2019	56355.62	Tamil Nadu	N	18	47759	0	4298.31	4298.31	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	95	R	29-08-2019	45691.37	Tamil Nadu	N	18	38721.5	0	3484.94	3484.94	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	96	R	29-08-2019	42970.88	Tamil Nadu	N	18	36416	0	3277.44	3277.44	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	97	R	29-08-2019	44859.47	Tamil Nadu	N	18	38016.5	0	3421.49	3421.49	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	98	R	29-08-2019	43534.92	Tamil Nadu	N	18	36894	0	3320.46	3320.46	0	Y	18-Nov-19	Aug-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	99	R	29-08-2019	43228.12	Tamil Nadu	N	18	36634	0	3297.06	3297.06	0	Y	18-Nov-19	Aug-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/074/2019-20	R	16-08-2019	249200	Tamil Nadu	N	12	222500	0	13350	13350	0	Y	09-Sep-19	Aug-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/075/2019-20	R	17-08-2019	71456	Tamil Nadu	N	12	63800	0	3828	3828	0	Y	09-Sep-19	Aug-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/083/2019-20	R	22-08-2019	223020	Tamil Nadu	N	12	199125	0	11947.5	11947.5	0	Y	09-Sep-19	Aug-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/084/2019-20	R	22-08-2019	77000	Tamil Nadu	N	12	68750	0	4125	4125	0	Y	09-Sep-19	Aug-19	Y			
33AABF1728A1Z5	IMMANUEL & CO	125	R	03-08-2019	1085209	Tamil Nadu	N	18	919669	0	82770.21	82770.21	0	Y	11-Nov-19	Aug-19	Y			
33AABF1728A1Z5	IMMANUEL & CO	126	R	03-08-2019	219668	Tamil Nadu	N	18	186160	0	16754.4	16754.4	0	Y	11-Nov-19	Aug-19	Y			
33AABF1728A1Z5	IMMANUEL & CO	145	R	28-08-2019	1143097	Tamil Nadu	N	18	968727	0	87185.43	87185.43	0	Y	11-Nov-19	Aug-19	Y			
33AABF1728A1Z5	IMMANUEL & CO	146	R	28-08-2019	1143527	Tamil Nadu	N	18	969091	0	87218.19	87218.19	0	Y	11-Nov-19	Aug-19	Y			
33AABF1728A1Z5	IMMANUEL & CO	147	R	28-08-2019	1119654	Tamil Nadu	N	18	948860	0	85397.4	85397.4	0	Y	11-Nov-19	Aug-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/13/19-20	R	16-08-2019	1677075	Tamil Nadu	N	18	1421250	0	127912.5	127912.5	0	Y	20-Sep-19	Aug-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/15/19-20	R	19-08-2019	146164	Tamil Nadu	N	18	123868	0	11148.12	11148.12	0	Y	20-Sep-19	Aug-19	Y			
33AQDPJ3239P1ZN	SUBRAMANIAM JAGATH	1014/19-20	R	28-08-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	09-Sep-19	Aug-19	Y			
33AQDPJ3239P1ZN	SUBRAMANIAM JAGATH	1015/19-20	R	28-08-2019	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	09-Sep-19	Aug-19	Y			
33BJAPS3452E1ZI	SHIVANNA SUSHEELA	706	R	30-08-2019	701.4	Tamil Nadu	N	5	668	0	16.7	16.7	0	Y	02-Nov-19	Aug-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	190328	R	08-08-2019	6690	Tamil Nadu	N	18	5670	0	510.3	510.3	0	Y	10-Sep-19	Aug-19	Y			

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33AAAFB5033A1ZF	BHARANI ELECTRONICS	190372	R	29-08-2019	11782	Tamil Nadu	N	18	9984	0	898.56	898.56	0	Y	10-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	157	R	08-08-2019	271	Tamil Nadu	N	18	229.66	0	20.67	20.67	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	186	R	13-08-2019	2576	Tamil Nadu	N	18	2183.11	0	196.48	196.48	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	189	R	14-08-2019	408	Tamil Nadu	N	18	345.69	0	31.11	31.11	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	191	R	14-08-2019	2980	Tamil Nadu	N	18	2525.55	0	227.3	227.3	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	201	R	16-08-2019	590	Tamil Nadu	N	18	500.03	0	45	45	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	208	R	17-08-2019	280	Tamil Nadu	N	18	237.67	0	21.39	21.39	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	234	R	20-08-2019	680	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	258	R	22-08-2019	977	Tamil Nadu	N	18	827.8	0	74.5	74.5	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	285	R	28-08-2019	350	Tamil Nadu	N	18	296.61	0	26.7	26.7	0	Y	18-Sep-19	Aug-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	286	R	28-08-2019	270	Tamil Nadu	N	18	228.81	0	20.6	20.6	0	Y	18-Sep-19	Aug-19	Y			
33AASPVS408P2ZT	SESHATRIVASANTHAKU MAR	1	R	25-08-2019	407194	Tamil Nadu	N	18	345080	0	31057	31057	0	Y	10-Oct-19	Aug-19	Y			
33AASPVS408P2ZT	SESHATRIVASANTHAKU MAR	2	R	25-08-2019	305880	Tamil Nadu	N	18	259220	0	23330	23330	0	Y	10-Oct-19	Aug-19	Y			
33AASPVS408P2ZT	SESHATRIVASANTHAKU MAR	3	R	25-08-2019	292517	Tamil Nadu	N	18	247895	0	22311	22311	0	Y	10-Oct-19	Aug-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	13	R	05-08-2019	11375	Tamil Nadu	N	18	9640	0	867.6	867.6	0	Y	10-Sep-19	Aug-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	14	R	29-08-2019	33866	Tamil Nadu	N	18	28700	0	2583	2583	0	Y	10-Sep-19	Aug-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	673	R	05-08-2019	398692.5	Tamil Nadu	N	18	337875	0	30408.75	30408.75	0	Y	10-Sep-19	Aug-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	735	R	19-08-2019	391170	Tamil Nadu	N	18	331500	0	29835	29835	0	Y	10-Sep-19	Aug-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	790	R	31-08-2019	660.8	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	10-Sep-19	Aug-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	52/19-20	R	22-08-2019	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	19-Oct-19	Aug-19	Y			
33BJYPS0596R1ZW	KUMARAN SURYAPRAKASH	53/19-20	R	22-08-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	19-Oct-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	72	R	02-08-2019	408575	Tamil Nadu	N	18	346250	0	31162.5	31162.5	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	73	R	02-08-2019	993265	Tamil Nadu	N	18	841750	0	75757.5	75757.5	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	74	R	02-08-2019	119829	Tamil Nadu	N	18	101550	0	9139.5	9139.5	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	75	R	07-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	76	R	12-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	77	R	13-08-2019	793550	Tamil Nadu	N	18	672500	0	60525	60525	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	78	R	13-08-2019	793550	Tamil Nadu	N	18	672500	0	60525	60525	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	79	R	13-08-2019	1622500	Tamil Nadu	N	18	1375000	0	123750	123750	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	80	R	14-08-2019	1569400	Tamil Nadu	N	18	1330000	0	119700	119700	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	81	R	14-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	82	R	16-08-2019	2985400	Tamil Nadu	N	18	2530000	0	227700	227700	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	83	R	17-08-2019	1528100	Tamil Nadu	N	18	1295000	0	116550	116550	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	84	R	18-08-2019	1196048	Tamil Nadu	N	18	1013600	0	91224	91224	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	85	R	20-08-2019	927480	Tamil Nadu	N	18	786000	0	70740	70740	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	86	R	24-08-2019	1035804	Tamil Nadu	N	18	877800	0	79002	79002	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	87	R	24-08-2019	811250	Tamil Nadu	N	18	687500	0	61875	61875	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	88	R	24-08-2019	986574.4	Tamil Nadu	N	18	836080	0	75247.2	75247.2	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	89	R	25-08-2019	985123	Tamil Nadu	N	18	834850	0	75136.5	75136.5	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	90	R	25-08-2019	1658431	Tamil Nadu	N	18	1405450	0	126490.5	126490.5	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	91	R	26-08-2019	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	92	R	27-08-2019	1283250	Tamil Nadu	N	18	1087500	0	97875	97875	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	93	R	28-08-2019	1096579.9	Tamil Nadu	N	18	929305	0	83637.45	83637.45	0	Y	10-Sep-19	Aug-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	94	R	30-08-2019	1492700	Tamil Nadu	N	18	1265000	0	113850	113850	0	Y	10-Sep-19	Aug-19	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	15	R	02-08-2019	2176128.86	Tamil Nadu	N	18	1844177	0	165975.93	165975.93	0	Y	09-May-20	Aug-19	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	16	R	02-08-2019	2033422.02	Tamil Nadu	N	18	1723239	0	155091.51	155091.51	0	Y	09-May-20	Aug-19	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	17	R	27-08-2019	2561025.98	Tamil Nadu	N	18	2170361	0	195332.49	195332.49	0	Y	09-May-20	Aug-19	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	18	R	27-08-2019	2281710.54	Tamil Nadu	N	18	1933653	0	174028.77	174028.77	0	Y	09-May-20	Aug-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/079	R	12-08-2019	46676	Tamil Nadu	N	18	39555.95	0	3560.03	3560.03	0	Y	11-Dec-19	Aug-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/19-20/080	R	12-08-2019	16650	Tamil Nadu	N	18	14110.16	0	1269.92	1269.92	0	Y	11-Dec-19	Aug-19	Y			
23AABCV2466R1ZV	ANDRITZ HYDRO PRIVATE LIMITED	8900004381	R	03-08-2019	9086	Tamil Nadu	N	18	7700000	1386000	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	37	R	22-08-2019	94949	Tamil Nadu	N	18	80465	0	7241.85	7241.85	0	Y	18-Sep-19	Aug-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	1PV/19-20	R	12-08-2019	50832	Tamil Nadu	N	18	43078	0	3876.99	3876.99	0	Y	12-Sep-19	Aug-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	2PV/19-20	R	12-08-2019	254251	Tamil Nadu	N	18	215467	0	19392.03	19392.03	0	Y	12-Sep-19	Aug-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2762	R	06-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Sep-19	Aug-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2766	R	06-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Sep-19	Aug-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2767	R	06-08-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	13-Sep-19	Aug-19	Y			
33ANAPS9232K1ZS	NAGARAJAN SANKARARAMAN	2775	R	12-08-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Sep-19	Aug-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-147/2019-20	R	06-08-2019	3009499	Tamil Nadu	N	18	2550422.62	0	229538.04	229538.04	0	Y	13-Oct-19	Aug-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-148/2019-20	R	06-08-2019	2124352	Tamil Nadu	N	18	1800298.32	0	162026.85	162026.85	0	Y	13-Oct-19	Aug-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-149/2019-20	R	12-08-2019	2209980	Tamil Nadu	N	18	1872864	0	168557.76	168557.76	0	Y	13-Oct-19	Aug-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-150/2019-20	R	12-08-2019	2209980	Tamil Nadu	N	18	1872864	0	168557.76	168557.76	0	Y	13-Oct-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	28	R	09-08-2019	7340	Tamil Nadu	N	18	6220.58	0	559.85	559.85	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	29	R	09-08-2019	1375	Tamil Nadu	N	18	1165.43	0	104.89	104.89	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	30	R	09-08-2019	31188	Tamil Nadu	N	18	26430.84	0	2378.78	2378.78	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	31	R	09-08-2019	78623	Tamil Nadu	N	18	66629.98	0	5996.7	5996.7	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	32	R	09-08-2019	85241	Tamil Nadu	N	18	72237.9	0	6501.41	6501.41	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	33	R	09-08-2019	42702	Tamil Nadu	N	18	36187.86	0	3256.91	3256.91	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	34	R	09-08-2019	65570	Tamil Nadu	N	18	55568.01	0	5001.12	5001.12	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	35	R	09-08-2019	23925	Tamil Nadu	N	18	20275.37	0	1824.78	1824.78	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	36	R	09-08-2019	143278	Tamil Nadu	N	18	121421.69	0	10927.95	10927.95	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	37	R	09-08-2019	38446	Tamil Nadu	N	18	32581.13	0	2932.3	2932.3	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	38	R	15-08-2019	2108777	Tamil Nadu	N	18	1787098.9	0	160838.9	160838.9	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	39	R	15-08-2019	2142838	Tamil Nadu	N	18	1815964.06	0	163436.77	163436.77	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	40	R	15-08-2019	2084460	Tamil Nadu	N	18	1766491.61	0	158984.24	158984.24	0	Y	09-Sep-19	Aug-19	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	41	R	15-08-2019	2126876	Tamil Nadu	N	18	1802437.6	0	162219.38	162219.38	0	Y	09-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	06/19-20	R	19-08-2019	499939	Tamil Nadu	N	18	423657	0	38141.2	38141.2	0	Y	02-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	07/19-20	R	19-08-2019	333308.52	Tamil Nadu	N	18	282479.4	0	25414.56	25414.56	0	Y	02-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	08/19-20	R	24-08-2019	1788480	Tamil Nadu	N	18	1515700	0	136390	136390	0	Y	02-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	09/19-20	R	24-08-2019	155520	Tamil Nadu	N	18	131800	0	11860	11860	0	Y	02-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	10/19-20	R	26-08-2019	499086.9	Tamil Nadu	N	18	422955	0	38065.95	38065.95	0	Y	02-Sep-19	Aug-19	Y			
33BNJP5543P1ZA	VIJAYARAJ SRIDEVI	11/19-20	R	26-08-2019	499800	Tamil Nadu	N	18	423640	0	38080	38080	0	Y	02-Sep-19	Aug-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	19	R	01-08-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	17-Oct-19	Aug-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	20	R	05-08-2019	480608	Tamil Nadu	N	18	407295	0	36656.55	36656.55	0	Y	17-Oct-19	Aug-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	21	R	17-08-2019	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	17-Oct-19	Aug-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	22	R	17-08-2019	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	17-Oct-19	Aug-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	23	R	17-08-2019	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	17-Oct-19	Aug-19	Y			
33CVGSP0867L1Z3	THAIKMOHAMED SHAIK JAMAL	1486	R	05-08-2019	555.78	Tamil Nadu	N	18	471	0	42.39	42.39	0	Y	11-Oct-19	Aug-19	Y			
33CVGSP0867L1Z3	THAIKMOHAMED SHAIK JAMAL	3247	R	05-08-2019	696.2	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	11-Oct-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/010/19-20	R	01-08-2019	4882487.18	Tamil Nadu	N	18	4137701	0	372393.09	372393.09	0	Y	13-Sep-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/011/19-20	R	01-08-2019	2775360	Tamil Nadu	N	18	2352000	0	211680	211680	0	Y	13-Sep-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/012/19-20	R	08-08-2019	3658000	Tamil Nadu	N	18	3100000	0	279000	279000	0	Y	13-Sep-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/013/19-20	R	08-08-2019	1186324.8	Tamil Nadu	N	18	1005360	0	90482.4	90482.4	0	Y	13-Sep-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/014/19-20	R	21-08-2019	2856780	Tamil Nadu	N	18	2421000	0	217890	217890	0	Y	13-Sep-19	Aug-19	Y			
33AAAFB3564E1Z2	BHARAKATH INDUSTRIES	GST/B/015/19-20	R	28-08-2019	192104	Tamil Nadu	N	18	162800	0	14652	14652	0	Y	13-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	252-1	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	253-1	R	01-08-2019	51520	Tamil Nadu	N	5	49067	0	1226.68	1226.68	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	254	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	255	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	256	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	257	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	258	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			

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33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	259	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	260	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	261	R	01-08-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	262	R	01-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	263	R	02-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	264	R	03-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	265	R	09-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	266	R	09-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	267	R	09-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	268	R	09-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	269	R	09-08-2019	41514	Tamil Nadu	N	5	39537	0	988.43	988.43	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	270	R	09-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	271	R	16-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	272	R	16-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	273	R	17-08-2019	49461	Tamil Nadu	N	5	47106	0	1177.65	1177.65	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	274	R	17-08-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	275	R	17-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	276	R	17-08-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	277	R	17-08-2019	25805	Tamil Nadu	N	5	24576	0	614.4	614.4	0	Y	16-Sep-19	Aug-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	278	R	17-08-2019	11474	Tamil Nadu	N	5	10928	0	273.2	273.2	0	Y	16-Sep-19	Aug-19	Y			
33AAWFM3117G1Z9	MHFORMS AND PRINTERS	0368	R	19-08-2019	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	23-Oct-19	Aug-19	Y			
33IFKPS4482B1Z8	MURUGAN SRINIVASAN	04	R	05-08-2019	586615.17	Tamil Nadu	N	18	497131.5	0	44741.84	44741.84	0	Y	20-Sep-19	Aug-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	3062	R	01-08-2019	407100	Tamil Nadu	N	18	345000	0	31050	31050	0	Y	28-Sep-19	Aug-19	Y			
33AAHFA5189K1Z7	ARUN POLYMERS	3161	R	06-08-2019	398958	Tamil Nadu	N	18	338100	0	30429	30429	0	Y	28-Sep-19	Aug-19	Y			
33ACHPM5538Q1Z1	MARIAPPAN MUTHU KUMAR	759	R	03-08-2019	324	Tamil Nadu	N	18	274.53	0	24.71	24.71	0	Y	13-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	06518/07/2019	R	01-08-2019	2443	Tamil Nadu	N	18	2070	0	186.3	186.3	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	506	R	02-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	523	R	10-08-2019	34258	Tamil Nadu	N	18	29032	0	2612.88	2612.88	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	528	R	12-08-2019	1977	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	546	R	19-08-2019	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	547	R	19-08-2019	2985	Tamil Nadu	N	18	2530	0	227.7	227.7	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	548	R	19-08-2019	890	Tamil Nadu	N	18	754	0	67.86	67.86	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	553	R	20-08-2019	2096	Tamil Nadu	N	18	1776	0	159.84	159.84	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	554	R	21-08-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	555	R	21-08-2019	558	Tamil Nadu	N	18	472.5	0	42.53	42.53	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	571	R	29-08-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	10-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	577	R	30-08-2019	12402	Tamil Nadu	N	18	10510.5	0	945.95	945.95	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	578	R	30-08-2019	3000	Tamil Nadu	N	18	2542	0	228.78	228.78	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	579	R	30-08-2019	1685	Tamil Nadu	N	18	1428	0	128.52	128.52	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	582	R	31-08-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	10-Sep-19	Aug-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	583	R	31-08-2019	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	10-Sep-19	Aug-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/556	R	09-08-2019	608125	Tamil Nadu	N	18	515360	0	46382.4	46382.4	0	Y	27-Nov-19	Aug-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/565	R	21-08-2019	2276220	Tamil Nadu	N	18	1929000	0	173610	173610	0	Y	27-Nov-19	Aug-19	Y			
33ABNFS9155L1Z2	SRI SRINIVASA CONSTRUCTIONS	EB-09	R	06-08-2019	2754907	Tamil Nadu	N	18	2334667	0	210120.03	210120.03	0	Y	04-Sep-19	Aug-19	Y			20-Oct-20
33ABNFS9155L1Z2	SRI SRINIVASA CONSTRUCTIONS	EB-10	R	29-08-2019	1794350	Tamil Nadu	N	18	1520636	0	136857.24	136857.24	0	Y	04-Sep-19	Aug-19	Y			20-Oct-20
33APZPK8269F1Z7	KRISHNAMOORTHY	30	R	06-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-19	Aug-19	Y			
33APZPK8269F1Z7	KRISHNAMOORTHY	31	R	06-08-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Sep-19	Aug-19	Y			
33AIFPG5759F1ZC	GOMATHI	1769	R	08-08-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	18-Sep-19	Aug-19	Y			
33AIFPG5759F1ZC	GOMATHI	1809	R	13-08-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	18-Sep-19	Aug-19	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	16/19-20/RB	R	03-08-2019	96325.6	Tamil Nadu	N	12	86005	0	5160.3	5160.3	0	Y	21-Sep-19	Aug-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE022	R	22-08-2019	28284.21	Tamil Nadu	N	18	23969.67	0	2157.27	2157.27	0	Y	16-Sep-19	Aug-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	AE023	R	19-08-2019	23206.4	Tamil Nadu	N	28	18130	0	2538.2	2538.2	0	Y	16-Sep-19	Aug-19	Y			
33AABFT1502D1Z0	TAHER STEEL TUBE CO	CB636	R	19-08-2019	712.72	Tamil Nadu	N	18	604	0	54.36	54.36	0	Y	11-Sep-19	Aug-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	381	R	05-08-2019	3705	Tamil Nadu	N	18	3140	0	282.6	282.6	0	Y	16-Sep-19	Aug-19	Y			
33ACOPB3502G1Z6	RATAN LAL BAFNA	4745	R	13-08-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	02-Oct-19	Aug-19	Y			
33BARPP3278F1ZD	PRABHU	124	R	13-08-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	10-Oct-19	Aug-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/025/2019-20	R	09-08-2019	452920.58	Tamil Nadu	N	18	383831	0	34544.79	34544.79	0	Y	07-Sep-19	Aug-19	Y			
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRISI	1	R	28-08-2019	346245	Tamil Nadu	N	18	293427	0	26408.43	26408.43	0	Y	18-Sep-19	Aug-19	Y			
33ABAFM7178C2ZF	METTUR SHREE ASSOCIATES	1	R	14-08-2019	300428	Tamil Nadu	N	18	254600	0	22914	22914	0	Y	09-Jan-20	Aug-19	Y			15-Nov-19
33AFDPB2319H1Z4	KAMATCHI BOOMINATHAN	BR-6126	R	24-08-2019	600	Tamil Nadu	N	18	508.49	0	45.76	45.76	0	Y	09-Sep-19	Aug-19	Y			
27AABCA2777J1ZI	AIA ENGINEERING LIMITED	751900092	R	30-08-2019	3535160	Tamil Nadu	N	18	2995898	539262	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	11	R	03-08-2019	48734	Tamil Nadu	N	18	41300	0	3717	3717	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	12	R	03-08-2019	152869	Tamil Nadu	N	18	129550	0	11659.5	11659.5	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	13	R	05-08-2019	338141	Tamil Nadu	N	18	286560	0	25790.4	25790.4	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	14	R	05-08-2019	51837	Tamil Nadu	N	18	43930	0	3953.7	3953.7	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	15	R	09-08-2019	491039	Tamil Nadu	N	18	416135	0	37452.15	37452.15	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	16	R	17-08-2019	655608	Tamil Nadu	N	18	555600	0	50004	50004	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	17	R	27-08-2019	457718	Tamil Nadu	N	18	387897	0	34910.73	34910.73	0	Y	06-Sep-19	Aug-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	18	R	27-08-2019	318626	Tamil Nadu	N	18	270022	0	24301.98	24301.98	0	Y	06-Sep-19	Aug-19	Y			
33AAEFV3722E1ZI	VINAI ELECTRIC COMPANY	50	R	08-08-2019	1767734.4	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	12-Jan-20	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	51	R	08-08-2019	1021947.26	Tamil Nadu	N	18	866057	0	77945.13	77945.13	0	Y	12-Jan-20	Aug-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	52	R	08-08-2019	1021947.26	Tamil Nadu	N	18	866057	0	77945.13	77945.13	0	Y	12-Jan-20	Aug-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	53	R	12-08-2019	2043892.16	Tamil Nadu	N	18	1732112	0	155890.08	155890.08	0	Y	12-Jan-20	Aug-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	54	R	12-08-2019	1430724.04	Tamil Nadu	N	18	1212478	0	109123.02	109123.02	0	Y	12-Jan-20	Aug-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	55	R	19-08-2019	2227182.74	Tamil Nadu	N	18	1887443	0	169869.87	169869.87	0	Y	12-Jan-20	Aug-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	58	R	22-08-2019	2123032.4	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	12-Jan-20	Aug-19	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES	1	R	07-08-2019	336330	Tamil Nadu	N	18	285026	0	25652.34	25652.34	0	Y	08-Jan-20	Aug-19	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	A02587	R	21-08-2019	41064	Tamil Nadu	N	18	34800	0	3132	3132	0	Y	16-Sep-19	Aug-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-2386	R	06-08-2019	425	Tamil Nadu	N	18	360.19	0	32.42	32.42	0	Y	11-Sep-19	Aug-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-2387	R	06-08-2019	298	Tamil Nadu	N	18	194.93	0	17.55	17.55	0	Y	11-Sep-19	Aug-19	Y			
33AAOPJ8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-2387	R	06-08-2019	298	Tamil Nadu	N	12	60.72	0	3.64	3.64	0	Y	11-Sep-19	Aug-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH866-LCD	R	02-08-2019	89908.92	Tamil Nadu	N	18	76194	0	6857.46	6857.46	0	Y	10-Sep-19	Aug-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH879-CSL	R	05-08-2019	261055.76	Tamil Nadu	N	18	221233.7	0	19911.03	19911.03	0	Y	10-Sep-19	Aug-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH945-LCA	R	16-08-2019	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	10-Sep-19	Aug-19	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	02/2019-20	R	12-08-2019	127988	Tamil Nadu	N	12	114275	0	6856.5	6856.5	0	Y	19-Sep-19	Aug-19	Y			
33AAFJP8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	CF/S/19-20/1814	R	07-08-2019	1877	Tamil Nadu	N	18	1590.3	0	143.13	143.13	0	Y	11-Sep-19	Aug-19	Y			
33AAFJP8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	CF/S/19-20/1854	R	09-08-2019	1251	Tamil Nadu	N	18	1060.2	0	95.42	95.42	0	Y	11-Sep-19	Aug-19	Y			
33ALGP6839D1Z7	JAYAPRAKASH	1075	R	06-08-2019	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	21-Sep-19	Aug-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUM AUGAM	15	R	04-08-2019	53051.62	Tamil Nadu	N	18	44959	0	4046.31	4046.31	0	Y	02-Jan-20	Aug-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUM AUGAM	16	R	04-08-2019	48911	Tamil Nadu	N	18	41450	0	3730.5	3730.5	0	Y	02-Jan-20	Aug-19	Y			
33CGRPA8087N1ZP	ANNADOS ARUM AUGAM	17	R	04-08-2019	60407.74	Tamil Nadu	N	18	51193	0	4607.37	4607.37	0	Y	02-Jan-20	Aug-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	37	R	01-08-2019	80122	Tamil Nadu	N	18	67900	0	6111	6111	0	Y	08-Oct-19	Aug-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	38	R	04-08-2019	979695	Tamil Nadu	N	18	830250	0	74722.5	74722.5	0	Y	08-Oct-19	Aug-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	39	R	15-08-2019	812872.5	Tamil Nadu	N	18	688875	0	61998.75	61998.75	0	Y	08-Oct-19	Aug-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	40	R	19-08-2019	292640	Tamil Nadu	N	18	248000	0	22320	22320	0	Y	08-Oct-19	Aug-19	Y			
33AAFPC5955P1ZE	AROCKIASAMY SAMSON CYRIL BHASKAR	NBE2229/19	R	23-08-2019	99231	Tamil Nadu	N	18	84093.75	0	7568.44	7568.44	0	Y	12-Oct-19	Aug-19	Y			
33AAQPD4571R1Z4	UMA BHANDARI	1443	R	14-08-2019	1009	Tamil Nadu	N	18	855	0	77	77	0	Y	16-Sep-19	Aug-19	Y			
33AAAXFA7231L1Z2	A R CONSTRUCTIONS	2/2019-2020	R	29-08-2019	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	11-Sep-19	Aug-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	05	R	01-08-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	16-Oct-19	Aug-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	06	R	14-08-2019	391188	Tamil Nadu	N	18	331515	0	29836.35	29836.35	0	Y	16-Oct-19	Aug-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	07	R	15-08-2019	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	16-Oct-19	Aug-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	08	R	15-08-2019	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	16-Oct-19	Aug-19	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	09	R	25-08-2019	1092773	Tamil Nadu	N	18	926079	0	83347.11	83347.11	0	Y	16-Oct-19	Aug-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV10589	R	09-08-2019	215	Tamil Nadu	N	18	182	0	16.38	16.38	0	Y	02-Dec-19	Aug-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV10652	R	17-08-2019	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	02-Dec-19	Aug-19	Y			
33ANHPS9692L1Z3	TODARWAL KISHANLAL SUWALAL	GINV10674	R	19-08-2019	386	Tamil Nadu	N	12	345	0	20.7	20.7	0	Y	02-Dec-19	Aug-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	590	R	02-08-2019	789	Tamil Nadu	N	18	669	0	60	60	0	Y	13-Sep-19	Aug-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/305/19-20	R	12-08-2019	1015	Tamil Nadu	N	18	860	0	77.4	77.4	0	Y	19-Sep-19	Aug-19	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-008	R	30-08-2019	138149	Tamil Nadu	N	12	123347	0	7401	7401	0	Y	03-Sep-19	Aug-19	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-009	R	30-08-2019	173264	Tamil Nadu	N	12	154700	0	9282	9282	0	Y	03-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DBKPP5214H1Z0	KUMAR PRAVEEN	TGEC/CVL-010	R	30-08-2019	183311	Tamil Nadu	N	12	163671	0	9820	9820	0	Y	03-Sep-19	Aug-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	004	R	19-08-2019	539279	Tamil Nadu	N	18	457016.5	0	41131.48	41131.48	0	Y	11-Sep-19	Aug-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	005	R	31-08-2019	632679.13	Tamil Nadu	N	12	564892.08	0	33893.52	33893.52	0	Y	11-Sep-19	Aug-19	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	1238	R	08-08-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	12-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911900443	R	29-08-2019	4600000	Tamil Nadu	N	18	3898305.08	701694.91	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0742	R	30-08-2019	3240469.83	Tamil Nadu	N	18	2746161	494308.98	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0743	R	30-08-2019	3186957.93	Tamil Nadu	N	18	2700812	486146.16	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0754	R	31-08-2019	3246645.7	Tamil Nadu	N	18	2751395	495251.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0755	R	31-08-2019	3247331.37	Tamil Nadu	N	18	2751976	495355.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0756	R	31-08-2019	3240469.83	Tamil Nadu	N	18	2746161	494308.98	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0757	R	31-08-2019	3186957.93	Tamil Nadu	N	18	2700812	486146.16	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0758	R	31-08-2019	3246645.7	Tamil Nadu	N	18	2751395	495251.1	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0759	R	31-08-2019	3247331.37	Tamil Nadu	N	18	2751976	495355.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0771	R	31-08-2019	9610488.93	Tamil Nadu	N	18	814482.14	1466006.79	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0772	R	31-08-2019	6535132.46	Tamil Nadu	N	18	5538247.85	996884.61	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0773	R	31-08-2019	3676012.02	Tamil Nadu	N	18	3115264.42	560747.6	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	EPD2019-0776	R	31-08-2019	9802698.7	Tamil Nadu	N	18	8307371.78	1495326.92	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0294	R	09-08-2019	8071200	Tamil Nadu	N	18	6840000	1231200	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0300	R	12-08-2019	2699999.95	Tamil Nadu	N	18	2288135.55	411864.4	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0304	R	12-08-2019	35916000	Tamil Nadu	N	18	30437288	5478711.84	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0309	R	13-08-2019	14895999	Tamil Nadu	N	18	12623728	2272271.04	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0311	R	14-08-2019	7300000	Tamil Nadu	N	18	6186440.68	1113559.32	0	0	0	Y	11-Sep-19	Aug-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/9/0360	R	30-08-2019	39355439	Tamil Nadu	N	18	33352067	6003372.06	0	0	0	Y	11-Sep-19	Aug-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/12	R	31-08-2019	84686	Tamil Nadu	N	12	75612.5	0	4536.75	4536.75	0	Y	12-Dec-19	Aug-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/13	R	31-08-2019	52116.28	Tamil Nadu	N	12	46532.4	0	2791.94	2791.94	0	Y	12-Dec-19	Aug-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/14	R	31-08-2019	98201.6	Tamil Nadu	N	12	87680	0	5260.8	5260.8	0	Y	12-Dec-19	Aug-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/15	R	31-08-2019	85330	Tamil Nadu	N	12	76187.5	0	4571.25	4571.25	0	Y	12-Dec-19	Aug-19	Y			
33CNHPS1665M1Z1	RAJAGOPAL SAMPATHKUMAR	SE/16	R	31-08-2019	1475730.47	Tamil Nadu	N	18	1250619.04	0	112555.71	112555.71	0	Y	12-Dec-19	Aug-19	Y			
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	421	R	08-08-2019	145614	Tamil Nadu	N	18	123402	0	11106.18	11106.18	0	Y	17-Oct-19	Aug-19	Y			
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	24	R	13-08-2019	9322	Tamil Nadu	N	18	7900	0	711	711	0	Y	04-Jan-20	Aug-19	Y			01-Nov-19
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	25	R	13-08-2019	19765	Tamil Nadu	N	18	16750	0	1507.5	1507.5	0	Y	04-Jan-20	Aug-19	Y			01-Nov-19
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	14	R	12-08-2019	3228363	Tamil Nadu	N	18	2735900.53	0	246231.05	246231.05	0	Y	09-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/14/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/15/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/16/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/17/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/18/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/19/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/20/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/21/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/22/19-20	R	14-08-2019	167895	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/23/19-20	R	29-08-2019	136856.4	Tamil Nadu	N	18	115980	0	10438.2	10438.2	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/24/19-20	R	29-08-2019	46752	Tamil Nadu	N	18	39620	0	3565.8	3565.8	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/25/19-20	R	29-08-2019	587274	Tamil Nadu	N	18	497690	0	44792.1	44792.1	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/26/19-20	R	29-08-2019	587274	Tamil Nadu	N	18	497690	0	44792.1	44792.1	0	Y	24-Sep-19	Aug-19	Y			
33APKPD8897H1ZF	MUTHU DIKIRESH	MEW/27/19-20	R	29-08-2019	133635	Tamil Nadu	N	18	113250	0	10192.5	10192.5	0	Y	24-Sep-19	Aug-19	Y			
33AGBPV0975A1ZO	SIVANANDAM VENKATAKRISHNAN	834	R	22-08-2019	36344	Tamil Nadu	N	0	30800	0	2772	2772	0	Y	20-Dec-19	Aug-19	Y			
33AGBPV0975A1ZO	SIVANANDAM VENKATAKRISHNAN	835	R	22-08-2019	36580	Tamil Nadu	N	0	31000	0	2790	2790	0	Y	20-Dec-19	Aug-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0009	R	26-08-2019	46374	Tamil Nadu	N	18	39300	0	3537	3537	0	Y	19-Sep-19	Aug-19	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/19-20/0010	R	27-08-2019	68524	Tamil Nadu	N	18	58071	0	5226.39	5226.39	0	Y	19-Sep-19	Aug-19	Y			
33AALFT6159Q2ZB	TECH SERVICES	TS/CI/406/19	R	17-08-2019	63012	Tamil Nadu	N	18	53400	0	4806	4806	0	Y	21-Sep-19	Aug-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	54	R	02-08-2019	1053740	Tamil Nadu	N	18	893000	0	80370	80370	0	Y	08-Oct-19	Aug-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	55	R	04-08-2019	982468	Tamil Nadu	N	18	832600	0	74934	74934	0	Y	08-Oct-19	Aug-19	Y			
33AADFE4137D1ZO	EAST COAST POWER PRODUCTS	56	R	23-08-2019	493830	Tamil Nadu	N	18	418500	0	37665	37665	0	Y	08-Oct-19	Aug-19	Y			
33ABZPL24571JZ4	AMALA XAVIER LEO FELIX LOUIS	327919-20	R	26-08-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	02-Dec-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	32	R	06-08-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	33	R	06-08-2019	84535.2	Tamil Nadu	N	18	71640	0	6447.6	6447.6	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	35	R	08-08-2019	480909	Tamil Nadu	N	18	407550	0	36679.5	36679.5	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	36	R	08-08-2019	284852	Tamil Nadu	N	18	241400	0	21726	21726	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	37	R	14-08-2019	112572	Tamil Nadu	N	18	95400	0	8586	8586	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	38	R	14-08-2019	361080	Tamil Nadu	N	18	306000	0	27540	27540	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	39	R	19-08-2019	894558	Tamil Nadu	N	18	758100	0	68229	68229	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	40	R	20-08-2019	1457300	Tamil Nadu	N	18	1235000	0	111150	111150	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	41	R	21-08-2019	1457300	Tamil Nadu	N	18	1235000	0	111150	111150	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	42	R	25-08-2019	242001.48	Tamil Nadu	N	18	205086	0	18457.74	18457.74	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	43	R	26-08-2019	753379.26	Tamil Nadu	N	18	638457	0	57461.13	57461.13	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	44	R	26-08-2019	761808	Tamil Nadu	N	18	645600	0	58104	58104	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	45	R	27-08-2019	968048.4	Tamil Nadu	N	18	820380	0	73834.2	73834.2	0	Y	16-Oct-19	Aug-19	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	46	R	30-08-2019	297513.4	Tamil Nadu	N	18	252130	0	22691.7	22691.7	0	Y	16-Oct-19	Aug-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	063	R	31-08-2019	141272	Tamil Nadu	N	18	106020	0	9541.8	9541.8	0	Y	11-Oct-19	Aug-19	Y			
33AZAPK5808P2Z3	PRAKASH KALIYAPERUMAL	065	R	31-08-2019	158026	Tamil Nadu	N	18	133920	0	12052.8	12052.8	0	Y	11-Oct-19	Aug-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	14	R	04-08-2019	2103802	Tamil Nadu	N	18	1782882.98	0	160459.47	160459.47	0	Y	09-Sep-19	Aug-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	15	R	04-08-2019	3125138	Tamil Nadu	N	18	2648421.71	0	238357.95	238357.95	0	Y	09-Sep-19	Aug-19	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	17	R	24-08-2019	2277944	Tamil Nadu	N	18	1930461.42	0	173741.53	173741.53	0	Y	09-Sep-19	Aug-19	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	19-20/033	R	16-08-2019	25346	Tamil Nadu	N	18	21480	0	1933.2	1933.2	0	Y	12-Sep-19	Aug-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATE LIMITED	90	R	23-08-2019	814937	Tamil Nadu	N	18	690625	124312	0	0	0	Y	10-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001483	R	29-08-2019	2831589.36	Tamil Nadu	N	18	2399652	431937.36	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001484	R	29-08-2019	2789948.34	Tamil Nadu	N	18	2364363	425585.34	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001485	R	29-08-2019	2803828.68	Tamil Nadu	N	18	2376126	427702.68	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001486	R	29-08-2019	2826962.58	Tamil Nadu	N	18	2395731	431231.58	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001487	R	29-08-2019	2822335.8	Tamil Nadu	N	18	2391810	430525.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001488	R	29-08-2019	2822335.8	Tamil Nadu	N	18	2391810	430525.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001489	R	29-08-2019	2831589.36	Tamil Nadu	N	18	2399652	431937.36	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001490	R	29-08-2019	2803828.68	Tamil Nadu	N	18	2376126	427702.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001491	R	29-08-2019	2822335.8	Tamil Nadu	N	18	2391810	430525.8	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001492	R	29-08-2019	2817709.02	Tamil Nadu	N	18	2387889	429820.02	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001493	R	29-08-2019	2836216.14	Tamil Nadu	N	18	2403573	432643.14	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001494	R	29-08-2019	2803828.68	Tamil Nadu	N	18	2376126	427702.68	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001495	R	29-08-2019	2813082.24	Tamil Nadu	N	18	2383968	429114.24	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001496	R	29-08-2019	2799201.9	Tamil Nadu	N	18	2372205	426996.9	0	0	0	Y	11-Sep-19	Aug-19	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1924001497	R	29-08-2019	2817709.02	Tamil Nadu	N	18	2387889	429820.02	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	100	R	31-08-2019	2909	Tamil Nadu	N	18	2465	0	221.85	221.85	0	Y	27-Sep-19	Aug-19	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	107	R	31-08-2019	16317	Tamil Nadu	N	18	13828	0	1244.52	1244.52	0	Y	27-Sep-19	Aug-19	Y			
33CFMPA0763D1Z7	SASHA DEVI	011	R	14-08-2019	43070	Tamil Nadu	N	18	36500	0	3285	3285	0	Y	09-Oct-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	23	R	01-08-2019	158828	Tamil Nadu	N	18	134600	0	12114	12114	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	24	R	09-08-2019	30100	Tamil Nadu	N	18	25507.56	0	2295.68	2295.68	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	25	R	09-08-2019	60200	Tamil Nadu	N	18	51015.19	0	4591.37	4591.37	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	26	R	09-08-2019	82623	Tamil Nadu	N	18	70019.4	0	6301.75	6301.75	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	27	R	09-08-2019	82623	Tamil Nadu	N	18	70019.4	0	6301.75	6301.75	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	28	R	09-08-2019	53088	Tamil Nadu	N	18	44989.31	0	4049.04	4049.04	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	30	R	16-08-2019	62823	Tamil Nadu	N	18	53240	0	4791.6	4791.6	0	Y	23-Sep-19	Aug-19	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	31	R	28-08-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	23-Sep-19	Aug-19	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	203192111784	R	09-08-2019	174640	Tamil Nadu	N	18	148000	26640	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	203192111832	R	14-08-2019	285560	Tamil Nadu	N	18	242000	43560	0	0	0	Y	11-Sep-19	Aug-19	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	203192112004	R	30-08-2019	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AELPV7869K2Z8	GOVINDASAMY VIGNESH	050	R	14-08-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	20-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0145	R	01-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0146	R	01-08-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0147	R	02-08-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0148	R	02-08-2019	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0149	R	02-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0150	R	03-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				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 (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0151	R	03-08-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0152	R	03-08-2019	1900	Tamil Nadu	N	18	1611	0	144.99	144.99	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0153	R	03-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0154	R	05-08-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0155	R	06-08-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0156	R	07-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0157	R	09-08-2019	3530	Tamil Nadu	N	18	2991	0	269.19	269.19	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0158	R	17-08-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0159	R	17-08-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0160	R	20-08-2019	2330	Tamil Nadu	N	18	1975	0	177.75	177.75	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0161	R	20-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0162	R	21-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0163	R	21-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0164	R	22-08-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0165	R	27-08-2019	3229.26	Tamil Nadu	N	18	2737	0	246.33	246.33	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0166	R	28-08-2019	2400	Tamil Nadu	N	18	2034	0	183.06	183.06	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0167	R	30-08-2019	1730	Tamil Nadu	N	18	1466	0	131.94	131.94	0	Y	18-Sep-19	Aug-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1920/TN/0168	R	30-08-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Sep-19	Aug-19	Y			
33ACDPM7508G1Z5	MEENADEVI RATHI	RA192001190	R	07-08-2019	51625	Tamil Nadu	N	18	43750	0	3937.5	3937.5	0	Y	23-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	63	R	28-08-2019	79549.7	Tamil Nadu	N	18	67415	0	6067.35	6067.35	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	64	R	28-08-2019	78529	Tamil Nadu	N	18	66550	0	5989.5	5989.5	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	65	R	28-08-2019	89941.96	Tamil Nadu	N	18	76222	0	6859.98	6859.98	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	66	R	28-08-2019	81651.88	Tamil Nadu	N	18	69196.5	0	6227.69	6227.69	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	67	R	28-08-2019	74404.9	Tamil Nadu	N	18	63055	0	5674.95	5674.95	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	68	R	28-08-2019	74794.3	Tamil Nadu	N	18	63385	0	5704.65	5704.65	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	69	R	28-08-2019	78547.88	Tamil Nadu	N	18	66566	0	5990.94	5990.94	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	70	R	28-08-2019	39801.4	Tamil Nadu	N	18	33730	0	3035.7	3035.7	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	71	R	28-08-2019	42128.36	Tamil Nadu	N	18	35702	0	3213.18	3213.18	0	Y	10-Sep-19	Aug-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	72	R	28-08-2019	58504	Tamil Nadu	N	18	49580	0	4462.2	4462.2	0	Y	10-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	66	R	05-08-2019	12410856.5	Tamil Nadu	N	18	10517675	0	946590.75	946590.75	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	67	R	05-08-2019	2482171.3	Tamil Nadu	N	18	2103535	0	189318.15	189318.15	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	68	R	12-08-2019	2482171.3	Tamil Nadu	N	18	2103535	0	189318.15	189318.15	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	69	R	12-08-2019	2482171.3	Tamil Nadu	N	18	2103535	0	189318.15	189318.15	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	70	R	13-08-2019	2482171.3	Tamil Nadu	N	18	2103535	0	189318.15	189318.15	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	71	R	16-08-2019	28267.04	Tamil Nadu	N	18	23955.12	0	2155.96	2155.96	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	72	R	16-08-2019	23336.74	Tamil Nadu	N	18	19776.9	0	1779.92	1779.92	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	73	R	28-08-2019	496434.26	Tamil Nadu	N	18	420707	0	37863.63	37863.63	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	74	R	28-08-2019	2328589.34	Tamil Nadu	N	18	1973380.8	0	177604.27	177604.27	0	Y	08-Sep-19	Aug-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	75	R	29-08-2019	2328589.34	Tamil Nadu	N	18	1973380.8	0	177604.27	177604.27	0	Y	08-Sep-19	Aug-19	Y			
33ADQPL8482J2ZV	KRISHNAMOORTHY LAKSHMINARAYANAN	19	R	22-08-2019	117176	Tamil Nadu	N	18	95922	0	8632.98	8632.98	0	Y	18-Nov-19	Aug-19	Y			
33ADQPL8482J2ZV	KRISHNAMOORTHY LAKSHMINARAYANAN	20	R	22-08-2019	94720	Tamil Nadu	N	18	80271	0	7224.39	7224.39	0	Y	18-Nov-19	Aug-19	Y			
33ADQPL8482J2ZV	KRISHNAMOORTHY LAKSHMINARAYANAN	21	R	22-08-2019	95735	Tamil Nadu	N	18	81131	0	7301.79	7301.79	0	Y	18-Nov-19	Aug-19	Y			
33ADQPL8482J2ZV	KRISHNAMOORTHY LAKSHMINARAYANAN	22	R	22-08-2019	99434	Tamil Nadu	N	18	84266	0	7583.94	7583.94	0	Y	18-Nov-19	Aug-19	Y			
33ADQPL8482J2ZV	KRISHNAMOORTHY LAKSHMINARAYANAN	23	R	22-08-2019	88989	Tamil Nadu	N	18	75414	0	6787.26	6787.26	0	Y	18-Nov-19	Aug-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	11	R	04-08-2019	960260	Tamil Nadu	N	18	813780	0	73240.2	73240.2	0	Y	07-Sep-19	Aug-19	Y			
33BZAPS1815B1ZX	CHELLAIAH SUDAKAR	12	R	19-08-2019	999002.16	Tamil Nadu	N	18	846612	0	76195.08	76195.08	0	Y	07-Sep-19	Aug-19	Y			
33BOPF53682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/042	R	18-08-2019	98658	Tamil Nadu	N	18	83608	0	7524.72	7524.72	0	Y	20-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/043	R	18-08-2019	95826	Tamil Nadu	N	18	81208	0	7308.72	7308.72	0	Y	20-Sep-19	Aug-19	Y			
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/044	R	18-08-2019	89690	Tamil Nadu	N	18	76008	0	6840.72	6840.72	0	Y	20-Sep-19	Aug-19	Y			
33BOFPS3682J2ZJ	PAZHANISAMI SUSEELA	SHS/EB/19-20/045	R	18-08-2019	50325	Tamil Nadu	N	18	42648	0	3838.32	3838.32	0	Y	20-Sep-19	Aug-19	Y			
33AATFG5556C1ZB	G K V CONTRACTORS	01	R	01-08-2019	6785	Tamil Nadu	N	18	5750	0	517.5	517.5	0	Y	12-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	144619600079710	R	31-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	201519600004866	R	29-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600178536	R	23-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600179542	R	29-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600811893	R	31-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600654915	R	30-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600654926	R	30-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600654930	R	30-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600660283	R	31-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600660294	R	31-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	60199600121393	R	26-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600117836	R	22-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600117954	R	23-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600118374	R	26-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600118691	R	30-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600118702	R	30-07-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600118713	R	30-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600118724	R	30-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600119763	R	31-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600119774	R	31-07-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120533	R	08-08-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120673	R	19-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600120684	R	19-08-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	11-Sep-19	Aug-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0036	R	09-08-2019	329415	Tamil Nadu	N	18	279164.58	0	25124.81	25124.81	0	Y	28-Nov-19	Aug-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0037	R	09-08-2019	439328	Tamil Nadu	N	18	372312.13	0	33508.09	33508.09	0	Y	28-Nov-19	Aug-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0039	R	26-08-2019	186454.16	Tamil Nadu	N	18	158012	0	14221.08	14221.08	0	Y	28-Nov-19	Aug-19	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0040	R	26-08-2019	158224	Tamil Nadu	N	18	134088	0	12067.92	12067.92	0	Y	28-Nov-19	Aug-19	Y			
33ABAFM7896H1Zx	MARUTHI PIPES AND CABLES	0565	R	29-08-2019	484	Tamil Nadu	N	18	409.83	0	36.88	36.88	0	Y	07-Sep-19	Aug-19	Y			
33AQGPV9446B1ZO	RAVICHANDRAN VASANTHAKUMAR	1298	R	28-08-2019	31000	Tamil Nadu	N	28	24218	0	3390.52	3390.52	0	Y	06-Sep-19	Aug-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	15	R	24-08-2019	2101214	Tamil Nadu	N	18	1780690.04	0	160262.1	160262.1	0	Y	09-Sep-19	Aug-19	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	16	R	25-08-2019	2666146	Tamil Nadu	N	18	2259446.03	0	203350.14	203350.14	0	Y	09-Sep-19	Aug-19	Y			
33ABVPT4742N1ZS	MUTHUSAMY THILAGAVATHI	37	R	31-08-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	17-Sep-19	Aug-19	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	73	R	17-08-2019	900524	Tamil Nadu	N	18	763156	0	68684.04	68684.04	0	Y	11-Sep-19	Aug-19	Y			
33ABRPL6309D1ZQ	LALCHAND DEVNANI	19-20/BPP/1053	R	16-08-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	17-Sep-19	Aug-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-68	R	02-08-2019	498397	Tamil Nadu	N	18	422370	0	38013.3	38013.3	0	Y	09-Sep-19	Aug-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-69	R	14-08-2019	1692061	Tamil Nadu	N	18	1433950	0	129055.5	129055.5	0	Y	09-Sep-19	Aug-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-70	R	23-08-2019	493830	Tamil Nadu	N	18	418500	0	37665	37665	0	Y	09-Sep-19	Aug-19	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-72	R	30-08-2019	1989522	Tamil Nadu	N	18	1686036	0	151743.24	151743.24	0	Y	09-Sep-19	Aug-19	Y			
33CCYPR3962E1Z2	G RAMESH BABU	009	R	08-08-2019	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	19-Sep-19	Aug-19	Y			
33CCYPR3962E1Z2	G RAMESH BABU	010	R	16-08-2019	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	19-Sep-19	Aug-19	Y			
33CCYPR3962E1Z2	G RAMESH BABU	011	R	26-08-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	19-Sep-19	Aug-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	26	R	28-08-2019	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	22-Sep-19	Aug-19	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	27	R	31-08-2019	920400	Tamil Nadu	N	18	780000	0	70200	70200	0	Y	22-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/239	R	14-08-2019	7356644	Tamil Nadu	N	18	6234444	1122199.92	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/240	R	14-08-2019	6130537	Tamil Nadu	N	18	5195370	935166.6	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/241	R	14-08-2019	15326342	Tamil Nadu	N	18	12988425	2337916.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/243	R	17-08-2019	15661344	Tamil Nadu	N	18	13272325	2389018.5	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/244	R	17-08-2019	1839161	Tamil Nadu	N	18	1558611	280549.98	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/250	R	22-08-2019	2033348	Tamil Nadu	N	18	1723176	310171.68	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/251	R	22-08-2019	1016674	Tamil Nadu	N	18	861588	155085.84	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/252	R	22-08-2019	2033348	Tamil Nadu	N	18	1723176	310171.68	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/253	R	22-08-2019	3294012	Tamil Nadu	N	18	2791536	502476.48	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/254	R	22-08-2019	3294014	Tamil Nadu	N	18	2791536.9	502476.64	0	0	0	Y	10-Sep-19	Aug-19	Y			
09AAACC0119R1ZJ	CAPITAL POWER SYSTEMS LIMITED	CPS/2019-20/255	R	22-08-2019	1647007	Tamil Nadu	N	18	1395768.45	251238.32	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAACC3505D1ZF	CONCRETE UDYOG LTD	N/068	R	27-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AAACC3505D1ZF	CONCRETE UDYOG LTD	N/069	R	27-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	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/070	R	27-08-2019	228188.4	Tamil Nadu	N	18	193380	0	17404.2	17404.2	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/071	R	28-08-2019	247204.1	Tamil Nadu	N	18	209495	0	18854.55	18854.55	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/072	R	28-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/073	R	28-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/074	R	29-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/075	R	29-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/076	R	30-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/077	R	30-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/078	R	30-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/079	R	30-08-2019	190157	Tamil Nadu	N	18	161150	0	14503.5	14503.5	0	Y	01-Oct-19	Aug-19	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	UDMT/0002	R	06-08-2019	11127112	Tamil Nadu	N	18	9429756	0	848678.04	848678.04	0	Y	01-Oct-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376617	R	01-08-2019	1986.78	Tamil Nadu	N	18	1683.72	0	151.53	151.53	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376861	R	01-08-2019	53395	Tamil Nadu	N	18	45250	0	4072.5	4072.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376862	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376864	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376865	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376866	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376867	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376868	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376869	R	01-08-2019	8112.5	Tamil Nadu	N	18	6875	0	618.75	618.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376870	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376871	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376872	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376873	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376874	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376875	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN28000376876	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376877	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376878	R	01-08-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376879	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376880	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376881	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376882	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376883	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376884	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376885	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376886	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376887	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376888	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376889	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376890	R	01-08-2019	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376891	R	01-08-2019	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376892	R	01-08-2019	4867.5	Tamil Nadu	N	18	4125	0	371.25	371.25	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376893	R	01-08-2019	8112.5	Tamil Nadu	N	18	6875	0	618.75	618.75	0	Y	24-Sep-19	Aug-19	Y			
33AACCR7832C1ZO	RELIANE COMMUNICATIONS LIMITED	TN28000376894	R	01-08-2019	1622.5	Tamil Nadu	N	18	1375	0	123.75	123.75	0	Y	24-Sep-19	Aug-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	19-20/BRS446	R	22-08-2019	22710	Tamil Nadu	N	5	4650	0	116.25	116.25	0	Y	18-Sep-19	Aug-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	19-20/BRS446	R	22-08-2019	22710	Tamil Nadu	N	18	12260.38	0	1103.43	1103.43	0	Y	18-Sep-19	Aug-19	Y			
33AANFB7290G1ZB	B.R.STRIPS AND WIRES LLP	19-20/BRS446	R	22-08-2019	22710	Tamil Nadu	N	12	3000	0	180	180	0	Y	18-Sep-19	Aug-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-017	R	02-08-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	17-Sep-19	Aug-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-018	R	02-08-2019	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	17-Sep-19	Aug-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-019	R	02-08-2019	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	17-Sep-19	Aug-19	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-020	R	22-08-2019	56262.4	Tamil Nadu	N	18	47680	0	4291.2	4291.2	0	Y	17-Sep-19	Aug-19	Y			
33BIMP8871C1ZR	RAMAMOORTHY SHARMILA	16	R	13-08-2019	102359.1	Tamil Nadu	N	18	86745	0	7807.05	7807.05	0	Y	10-Sep-19	Aug-19	Y			
29AACCS7483E1Z1	SAP INDIA PRIVATE LIMITED	6071177894	R	19-08-2019	2206600	Tamil Nadu	N	18	1870000	336600	0	0	0	Y	11-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1021/AC/19-20	R	12-08-2019	573808	Tamil Nadu	N	18	486278.16	0	43765.03	43765.03	0	Y	11-Sep-19	Aug-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1023/AC/19-20	R	13-08-2019	72001	Tamil Nadu	N	18	61017.75	0	5491.6	5491.6	0	Y	11-Sep-19	Aug-19	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	1029/AC/19-20	R	16-08-2019	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	11-Sep-19	Aug-19	Y			
33AAQFA7254G1ZD	ALLANNE SAFETY & FIRE ENGINEERS	348	R	23-08-2019	24615	Tamil Nadu	N	18	20860	0	1877.4	1877.4	0	Y	22-Oct-19	Aug-19	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	165	R	19-08-2019	26338	Tamil Nadu	N	18	22320	0	2008.8	2008.8	0	Y	22-Oct-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/1744	R	08-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/1876	R	20-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/1877	R	20-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/1882	R	21-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/1883	R	21-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2012	R	29-08-2019	485	Tamil Nadu	N	18	411.01	0	36.99	36.99	0	Y	09-Sep-19	Aug-19	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/19-20/2038	R	31-08-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Sep-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/025/2019-20	R	24-08-2019	236875.56	Tamil Nadu	N	18	200742	0	18066.78	18066.78	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/026/2019-20	R	24-08-2019	326974.46	Tamil Nadu	N	18	277097	0	24938.73	24938.73	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/027/2019-20	R	24-08-2019	196636.16	Tamil Nadu	N	12	175568	0	10534.08	10534.08	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/028/2019-20	R	24-08-2019	197220.8	Tamil Nadu	N	12	176090	0	10565.4	10565.4	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/029/2019-20	R	24-08-2019	213831.52	Tamil Nadu	N	12	190921	0	11455.26	11455.26	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/030/2019-20	R	24-08-2019	142140.32	Tamil Nadu	N	12	126911	0	7614.66	7614.66	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/031/2019-20	R	24-08-2019	236617.14	Tamil Nadu	N	18	200523	0	18047.07	18047.07	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/032/2019-20	R	24-08-2019	236072.48	Tamil Nadu	N	12	210779	0	12646.74	12646.74	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/033/2019-20	R	24-08-2019	224057.12	Tamil Nadu	N	12	200051	0	12003.06	12003.06	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/034/2019-20	R	24-08-2019	202614.26	Tamil Nadu	N	18	171707	0	15453.63	15453.63	0	Y	09-Oct-19	Aug-19	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/035/2019-20	R	24-08-2019	236072.48	Tamil Nadu	N	12	210779	0	12646.74	12646.74	0	Y	09-Oct-19	Aug-19	Y			
33AACPN7098P2ZZ	Nellin Govindaram Rajan	015	R	26-08-2019	1289143.82	Tamil Nadu	N	18	1092494.76	0	98324.53	98324.53	0	Y	11-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-55	R	02-08-2019	2804105	Tamil Nadu	N	18	2376360	427744.8	0	0	0	Y	07-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-58	R	14-08-2019	2112877	Tamil Nadu	N	18	1790574	322303.32	0	0	0	Y	07-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-59	R	14-08-2019	174756	Tamil Nadu	N	18	148098	26657.64	0	0	0	Y	07-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-60	R	16-08-2019	2116390	Tamil Nadu	N	18	1793551	322839.18	0	0	0	Y	07-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-61	R	21-08-2019	2293102	Tamil Nadu	N	18	1943307	349795.26	0	0	0	Y	07-Sep-19	Aug-19	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	S-62	R	21-08-2019	2297224	Tamil Nadu	N	18	1946800	350424	0	0	0	Y	07-Sep-19	Aug-19	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-31/19-20	R	04-08-2019	979872	Tamil Nadu	N	18	830400	0	74736	74736	0	Y	18-Sep-19	Aug-19	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-32/19-20	R	20-08-2019	297773	Tamil Nadu	N	18	252350	0	22711.5	22711.5	0	Y	18-Sep-19	Aug-19	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-33/19-20	R	25-08-2019	999998	Tamil Nadu	N	18	847455	0	76270.95	76270.95	0	Y	18-Sep-19	Aug-19	Y			
33AFPPS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-34/19-20	R	31-08-2019	998032	Tamil Nadu	N	18	845790	0	76121.1	76121.1	0	Y	18-Sep-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0756/19-20	R	13-08-2019	444063	Odisha	N	18	376323	0	33869.07	33869.07	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0780/19-20	R	19-08-2019	6802941	Odisha	N	18	5765203	0	518868.27	518868.27	0	Y	23-Nov-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AALP0055A1ZX	PARADIP PORT TRUST	B-0781/19-20	R	19-08-2019	2496878	Odisha	N	18	2115998	0	190439.82	190439.82	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0782/19-20	R	19-08-2019	7305195	Odisha	N	18	6190843	0	557175.87	557175.87	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0786/19-20	R	21-08-2019	3115721	Odisha	N	18	2640441	0	237639.69	237639.69	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0818/19-20	R	27-08-2019	2489678	Odisha	N	18	2109896	0	189890.64	189890.64	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0819/19-20	R	27-08-2019	7448416	Odisha	N	18	6312216	0	568099.44	568099.44	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	B-0827/19-20	R	31-08-2019	7703095	Odisha	N	18	6528045	0	587524.05	587524.05	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	DC-023/08/19-20	R	31-08-2019	194700	Odisha	N	18	165000	0	14850	14850	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	HC-043/08/19-20	R	31-08-2019	73915.2	Tamil Nadu	N	18	62640	11275.2	0	0	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	HC-045/08/19-20	R	31-08-2019	799379.2	Tamil Nadu	N	18	677440	121939.2	0	0	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	P1304/19-20	R	14-08-2019	354477	Odisha	N	18	300403	0	27036.27	27036.27	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	P1305/19-20	R	14-08-2019	203279	Odisha	N	18	172269	0	15504.21	15504.21	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	SC-044/08/19-20	R	31-08-2019	8357.7	Odisha	N	18	7082.8	0	637.45	637.45	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	SC-046/08/19-20	R	31-08-2019	95283.58	Odisha	N	18	80748.8	0	7267.39	7267.39	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TC-051/08/19-20	R	31-08-2019	14910997	Tamil Nadu	N	18	12636438.15	2274558.87	0	0	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TC-055/08/19-20	R	31-08-2019	707004.19	Tamil Nadu	N	18	599156.09	107848.1	0	0	0	Y	23-Nov-19	Aug-19	Y			
21AALP0055A1ZX	PARADIP PORT TRUST	TP-008/08/19-20	R	31-08-2019	26469388.09	Odisha	N	18	22431684.82	0	2018851.63	2018851.63	0	Y	23-Nov-19	Aug-19	Y			
33AHXPJ7045C1Z9	LALIT KUMAR JAIN	GST/10743/19-20	R	30-08-2019	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	11-Sep-19	Aug-19	Y			
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	002/2018-2019	R	05-08-2019	533718.72	Tamil Nadu	N	18	452304	0	40707.36	40707.36	0	Y	20-Sep-19	Aug-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/1/19-20	R	01-08-2019	784984	Tamil Nadu	N	0	784984	0	0	0	0	Y	12-Sep-19	Aug-19	Y			
33AAACC4731H1Z3	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED	SL/2/19-20	R	01-08-2019	664699	Tamil Nadu	N	0	664699	0	0	0	0	Y	12-Sep-19	Aug-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	13	R	05-08-2019	68611	Tamil Nadu	N	5	65343	0	1633.58	1633.58	0	Y	26-Nov-19	Aug-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	14	R	08-08-2019	44544	Tamil Nadu	N	5	42422	0	1060.55	1060.55	0	Y	26-Nov-19	Aug-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	15	R	09-08-2019	59984	Tamil Nadu	N	5	57128	0	1428.2	1428.2	0	Y	26-Nov-19	Aug-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	16	R	16-08-2019	36422	Tamil Nadu	N	5	34688	0	867.2	867.2	0	Y	26-Nov-19	Aug-19	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	17	R	21-08-2019	103832	Tamil Nadu	N	5	98888	0	2472.2	2472.2	0	Y	26-Nov-19	Aug-19	Y			
33ABIF51974Q1ZH	SPY PRINTERS	GST599	R	02-08-2019	313.6	Tamil Nadu	N	12	280	0	16.8	16.8	0	Y	24-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A10030	R	05-08-2019	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A10779	R	14-08-2019	192	Tamil Nadu	N	18	163.1	0	14.68	14.68	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A10989	R	16-08-2019	861	Tamil Nadu	N	18	730.02	0	65.7	65.7	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A10990	R	16-08-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11205	R	20-08-2019	576	Tamil Nadu	N	18	487.92	0	43.91	43.91	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11265	R	20-08-2019	99	Tamil Nadu	N	18	83.52	0	7.52	7.52	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11280	R	20-08-2019	852	Tamil Nadu	N	18	721.8	0	64.96	64.96	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11778	R	26-08-2019	917	Tamil Nadu	N	18	777.39	0	69.97	69.97	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11780	R	26-08-2019	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11783	R	26-08-2019	611	Tamil Nadu	N	5	17.78	0	0.44	0.44	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A11783	R	26-08-2019	611	Tamil Nadu	N	18	501.99	0	45.18	45.18	0	Y	21-Sep-19	Aug-19	Y			
33AAQF53326P1Z9	SEKAR & CO	A9988	R	05-08-2019	926	Tamil Nadu	N	18	784.72	0	70.62	70.62	0	Y	21-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	80	R	05-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	81	R	06-08-2019	419995	Tamil Nadu	N	12	374995	0	22499.7	22499.7	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	83	R	08-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	89	R	20-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	90	R	20-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	91	R	21-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	92	R	21-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	93	R	23-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	94	R	23-08-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	95	R	26-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	96	R	27-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	97	R	27-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	98	R	28-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Sep-19	Aug-19	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	99	R	29-08-2019	53348	Tamil Nadu	N	18	45210	0	4068.9	4068.9	0	Y	09-Sep-19	Aug-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/006/2019-2020	R	08-08-2019	1300335	Tamil Nadu	N	18	1101979	0	99178.11	99178.11	0	Y	19-Sep-19	Aug-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/007/2019-2020	R	21-08-2019	250759	Tamil Nadu	N	18	212508	0	19125.72	19125.72	0	Y	19-Sep-19	Aug-19	Y			
33AAEFC3407H1ZY	CHAMP AMALGAMATIONS	CA/008/2019-2020	R	21-08-2019	382320	Tamil Nadu	N	18	324000	0	29160	29160	0	Y	19-Sep-19	Aug-19	Y			
33ACTPJ3939Q1ZR	JAYABALAN	3	R	05-08-2019	803920	Tamil Nadu	N	18	681288	0	61315.92	61315.92	0	Y	09-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	27	R	02-08-2019	49985	Tamil Nadu	N	18	42360	0	3812.4	3812.4	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	28	R	03-08-2019	319662	Tamil Nadu	N	18	270900	0	24381	24381	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	29	R	08-08-2019	23654	Tamil Nadu	N	18	20300	0	1827	1827	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	30	R	18-08-2019	41432	Tamil Nadu	N	18	40700	0	3663	3663	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	31	R	26-08-2019	48026	Tamil Nadu	N	18	40700	0	3663	3663	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	32	R	26-08-2019	42244	Tamil Nadu	N	18	35800	0	3222	3222	0	Y	16-Sep-19	Aug-19	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	33	R	30-08-2019	27940	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	16-Sep-19	Aug-19	Y			
33AJDPM2445B1ZT	MALLIGA	CO1002733	R	30-08-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Nov-19	Aug-19	Y			
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-07-8046	R	22-07-2019	61768	Tamil Nadu	N	12	55150	0	3309	3309	0	Y	15-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3230	R	01-08-2019	980	Tamil Nadu	N	18	830.53	0	74.75	74.75	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3231	R	01-08-2019	150	Tamil Nadu	N	18	127.08	0	11.43	11.43	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3397	R	08-08-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3398	R	08-08-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3425	R	09-08-2019	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3668	R	19-08-2019	440	Tamil Nadu	N	28	312.51	0	43.75	43.75	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3668	R	19-08-2019	440	Tamil Nadu	N	18	33.9	0	3.05	3.05	0	Y	17-Sep-19	Aug-19	Y			
33AFPPA9492Q1ZM	GURUSAMY AYYALSAMY	3746	R	20-08-2019	400	Tamil Nadu	N	28	312.51	0	43.75	43.75	0	Y	17-Sep-19	Aug-19	Y			
33AADCS2709J1ZH	SYSTRONICS INDIA LIMITED	142050048	R	03-08-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	07-Sep-19	Aug-19	Y			
33AADCS2709J1ZH	SYSTRONICS INDIA LIMITED	142060044	R	03-08-2019	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	07-Sep-19	Aug-19	Y			
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	001/2019-2020	R	17-08-2019	44753	Tamil Nadu	N	18	37926	0	3413.34	3413.34	0	Y	15-Nov-19	Aug-19	Y			
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	002/2019-2020	R	17-08-2019	149266	Tamil Nadu	N	18	126496	0	11384.64	11384.64	0	Y	15-Nov-19	Aug-19	Y			
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	003/2019-2020	R	21-08-2019	53850.48	Tamil Nadu	N	18	45636	0	4107.24	4107.24	0	Y	15-Nov-19	Aug-19	Y			
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	004/2019-2020	R	21-08-2019	35185	Tamil Nadu	N	18	29818	0	2683.62	2683.62	0	Y	15-Nov-19	Aug-19	Y			
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	005/2019-2020	R	22-08-2019	54162	Tamil Nadu	N	18	45900	0	4131	4131	0	Y	15-Nov-19	Aug-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TE10/18-19/022	R	26-10-2018	58292	Tamil Nadu	N	18	49400	0	4446	4446	0	Y	20-Sep-19	Aug-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TREQ/18-19/011	R	29-10-2018	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	20-Sep-19	Aug-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TREQ/18-19/020	R	26-10-2018	58292	Tamil Nadu	N	18	49400	0	4446	4446	0	Y	20-Sep-19	Aug-19	Y			
33AAMFT4227C1ZF	TRENCHLESS EQUIPMENTS	TREQ/18-19/021	R	29-10-2018	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	20-Sep-19	Aug-19	Y			
33AAAFG0386K1ZJ	GLOBE INDUSTRIAL SPARES	23	R	12-08-2019	483446	Tamil Nadu	N	18	409700	0	36873	36873	0	Y	19-Sep-19	Aug-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	17	R	02-08-2019	2014001.58	Tamil Nadu	N	18	1706781	0	153610.29	153610.29	0	Y	09-Mar-20	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	18	R	02-08-2019	1984102.74	Tamil Nadu	N	18	1681443	0	151329.87	151329.87	0	Y	09-Mar-20	Aug-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	19	R	27-08-2019	2537506.22	Tamil Nadu	N	18	2150429	0	193538.61	193538.61	0	Y	09-Mar-20	Aug-19	Y			
33AAMFV1629C1ZD	VIDHWATH ELECTRIKALS	20	R	27-08-2019	2369076.56	Tamil Nadu	N	18	2007692	0	180692.28	180692.28	0	Y	09-Mar-20	Aug-19	Y			
33AAFPE6843C1Z6	KRISHNASAMY EZHILARASAN	KE/005/2019-20	R	05-08-2019	180211	Tamil Nadu	N	18	152721	0	13744.89	13744.89	0	Y	06-Sep-19	Aug-19	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	4003	R	20-08-2019	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	N		Aug-19	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	4007	R	20-08-2019	179.36	Tamil Nadu	N	18	152	0	13.68	13.68	0	N		Aug-19	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	4061	R	27-08-2019	189.98	Tamil Nadu	N	18	161	0	14.49	14.49	0	N		Aug-19	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	4077	R	28-08-2019	189.98	Tamil Nadu	N	18	161	0	14.49	14.49	0	N		Aug-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	81	R	31-08-2019	1699143.4	Tamil Nadu	N	18	1439952.03	0	129595.68	129595.68	0	Y	24-Sep-19	Aug-19	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	82	R	31-08-2019	2887567.38	Tamil Nadu	N	18	2447091	0	220238.19	220238.19	0	Y	24-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1287	R	02-08-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1470	R	23-08-2019	54490.04	Tamil Nadu	N	18	46178	0	4156.02	4156.02	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1501	R	27-08-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1502	R	27-08-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1503	R	27-08-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1504	R	27-08-2019	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1505	R	27-08-2019	1368800	Tamil Nadu	N	18	1160000	0	104400	104400	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1506	R	28-08-2019	410640	Tamil Nadu	N	18	348000	0	31320	31320	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1507	R	28-08-2019	958160	Tamil Nadu	N	18	812000	0	73080	73080	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1519	R	29-08-2019	410640	Tamil Nadu	N	18	348000	0	31320	31320	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19GST2-1520	R	29-08-2019	410640	Tamil Nadu	N	18	348000	0	31320	31320	0	Y	09-Sep-19	Aug-19	Y			
33AAAF00068J1ZI	ON LOAD GEARS	19L0044	R	12-08-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	09-Sep-19	Aug-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	71	R	04-08-2019	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	10-Sep-19	Aug-19	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	72	R	04-08-2019	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	10-Sep-19	Aug-19	Y			
33BGDPC4808A1Z8	XAVIER CHRISTOPHER	3	R	31-08-2019	7969	Tamil Nadu	N	18	6754	0	607.86	607.86	0	Y	24-Sep-19	Aug-19	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/225	R	23-08-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-Sep-19	Aug-19	Y			
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/226	R	23-08-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	10-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	41	R	01-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	42	R	05-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	43	R	05-08-2019	853649	Tamil Nadu	N	18	723431.6	0	65108.84	65108.84	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	44	R	06-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	45	R	06-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	47	R	16-08-2019	2533736	Tamil Nadu	N	18	2147233.92	0	193251.05	193251.05	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	48	R	20-08-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	49	R	20-08-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	50	R	20-08-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	51	R	24-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	52	R	24-08-2019	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	53	R	30-08-2019	2178747	Tamil Nadu	N	18	1846395.45	0	166175.59	166175.59	0	Y	05-Sep-19	Aug-19	Y			
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	54	R	30-08-2019	435749	Tamil Nadu	N	18	369279.09	0	33235.12	33235.12	0	Y	05-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	114	R	07-08-2019	742605	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	115	R	07-08-2019	744651	Tamil Nadu	N	18	631060.5	0	56795.45	56795.45	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSSFORMERS	116	R	07-08-2019	744651	Tamil Nadu	N	18	631060.5	0	56795.45	56795.45	0	Y	07-Sep-19	Aug-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	117	R	19-08-2019	28267	Tamil Nadu	N	18	23955.12	0	2155.96	2155.96	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	118	R	19-08-2019	36649	Tamil Nadu	N	18	31058.1	0	2795.23	2795.23	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	119	R	20-08-2019	742605	Tamil Nadu	N	18	629326.51	0	56639.39	56639.39	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	121	R	23-08-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	122	R	26-08-2019	496434	Tamil Nadu	N	18	420707	0	37863.63	37863.63	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	123	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	124	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	07-Sep-19	Aug-19	Y			
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	125	R	27-08-2019	1862871	Tamil Nadu	N	18	1578704.32	0	142083.39	142083.39	0	Y	07-Sep-19	Aug-19	Y			
33AQFPB3903N1Z2	Balasubramani	3328	R	12-08-2019	480	Tamil Nadu	N	18	406.78	0	36.62	36.62	0	Y	11-Sep-19	Aug-19	Y			
33AADCT8447Q1Z1N	TINO ENGINEERING PRIVATE LIMITED	SER/125	R	31-08-2019	21146	Tamil Nadu	N	18	17920	0	1612.8	1612.8	0	Y	12-Sep-19	Aug-19	Y			
33AADCT8447Q1Z1N	TINO ENGINEERING PRIVATE LIMITED	SER/98	R	05-08-2019	45926	Tamil Nadu	N	18	38920	0	3502.8	3502.8	0	Y	12-Sep-19	Aug-19	Y			
33AAECC6433A1ZA	COS PHI POWER SOLUTIONS PRIVATE LIMITED	331920037	R	08-01-2019	35990	Tamil Nadu	N	18	30500	0	2745	2745	0	Y	27-Sep-19	Aug-19	Y			
33AAAFH2372J1ZM	HAKIMI FASTNERS	26579	R	29-08-2019	834.5	Tamil Nadu	N	18	707.2	0	63.65	63.65	0	Y	13-Sep-19	Aug-19	Y			
33AMTPP0122H1Z6	PERIYASEMUR NALLASIVAM NIRMAL RAJ	BNO306	R	02-08-2019	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	12-Nov-19	Aug-19	Y			
33AMTPP0122H1Z6	PERIYASEMUR NALLASIVAM NIRMAL RAJ	BNO307	R	02-08-2019	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	12-Nov-19	Aug-19	Y			
33AMTPP0122H1Z6	PERIYASEMUR NALLASIVAM NIRMAL RAJ	BNO323	R	13-08-2019	9622	Tamil Nadu	N	18	9084	0	817.56	817.56	0	Y	12-Nov-19	Aug-19	Y			
33AMTPP0122H1Z6	PERIYASEMUR NALLASIVAM NIRMAL RAJ	BNO324	R	14-08-2019	8142	Tamil Nadu	N	18	6900	0	621	621	0	Y	12-Nov-19	Aug-19	Y			
33AAHPE327082ZE	ESAYYAN	R100936	R	01-08-2019	797.68	Tamil Nadu	N	18	676	0	60.84	60.84	0	Y	17-Sep-19	Aug-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	44	R	20-08-2019	488623	Tamil Nadu	N	18	414087	74535.66	0	0	0	Y	11-Sep-19	Aug-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	45	R	20-08-2019	308600	Tamil Nadu	N	18	261525	47074.5	0	0	0	Y	11-Sep-19	Aug-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	47	R	23-08-2019	185730	Tamil Nadu	N	18	157398	28331.64	0	0	0	Y	11-Sep-19	Aug-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	48	R	23-08-2019	330400	Tamil Nadu	N	18	280000	50400	0	0	0	Y	11-Sep-19	Aug-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	49	R	23-08-2019	179065	Tamil Nadu	N	18	151750	27315	0	0	0	Y	11-Sep-19	Aug-19	Y			
			TOTAL		10995109887				9412790270	364610008	483965882	483965882	267175808							